GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

DKOOLWAL15@GMAIL.COM Invoice No. SL/12219 FSSAI NO.12215026001442 Party: HARDEVA TRADING CO. RAJAWAS Dated. 27/02/2024 Ref. Date 27/02/2024 Invoice Time 15:13 G.R. No. Transport. Truck No. **RAJESH JI Party Station RAJAWAS** E-Way Bill No. Phone n

IRN No

GST NO UnRegistered

Broker. DL RAJESH SHARMA **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,850.00	0.00	2,955.00
Oth	er Charges	Total Otv	1	30.00	Basic An	ount	2.955.00

Other	Charges	Total Qty	ı	30.00	Dasic Amount	2,333.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	2 . 20 It Chargeable (In Words):				SGST TAX	0.00
	Two Thousand Nine Hundred Fifty Nine	Only.			Net Amount	2.959.00

CGST0%+SGST0% On Rs.2955.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration**

1.All Subject to Jaipur Jurisdiction Only.

2.Our Goods are claimless & Goods once sold cannot be taken back.

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorised Signatory

GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 27/02/2024 Ref. Date Party: HARDEVA TRADING CO. RAJAWAS Dated. Invoice Time 15:13 G.R. No. Transport. Truck No. **RAJESH JI** Party Station RAJAWAS E-Way Bill No. Phone n IRN No CCT NO II D

GST NO UnRegistered			1						
Brol	ker. DL RAJESH SHARMA	ACK No	ACK No						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,850.00	0.0			

Other Charges 30.00 Basic Amount **Total Qty** 1 Oth.Charges Note **CGST TAX** KANTA MAZDURI 2.20 2.20 SGST TAX Amount Chargeable (In Words): Rupees Two Thousand Nine Hundred Fifty Nine Only. **Net Amount**

CGST0%+SGST0% On Rs.2955.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT Declaration

1.All Subject to Jaipur Jurisdiction Only.

2.Our Goods are claimless & Goods once sold cannot be taken back.

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise