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/12461 FSSAI NO.12215026001442 Party: SANDEEP TRADING CO RAMPURA Dated. 04/03/2024 Ref. Date 04/03/2024 Invoice Time 15:51 G.R. No. Transport. Truck No. TJ41GA1060 Party Station RAMPURA E-Way Bill No. Phone n IRN No

GST NO UnRegistered

.

Broker. DL TARACHAND JAT **ACK No** Date: 1/1/1975 00:00 HSN

Waigh

Doto

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,800.00	0.00	9,720.00

Other	Charges	Total Qty	3	90.00	Basic Am	ount		9,720.00
Note					Oth.Char	ges		13.00
KANTA	MAZDURI				CGST TA	·Χ		0.00
6.60 Amoun	6 . 60 t Chargeable (In Words):				SGST TA	ιX		0.00
	Nine Thousand Seven Hundred Thirty	Three Only.			Net Amo	unt	1	9,733.00

CGST0%+SGST0% On Rs.9720.00=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

MOONG MOGAR(30KG)-1

PAN No. ANOPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

0.0

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

071390

3.00

90.00 10,800.00

FSSAI NO.12215026001442 DKOOLV	OLWAL15@GMAIL.COM						
Party:SANDEEP TRADING CO RAMPURA	Dated.		04/03/202	24 F	Ref. Date		
	Invoice	Time	15:51	•			
	G.R. No						
	Transport. Truck No.						
Party Station RAMPURA			TJ41GA1	060			
Phone n	E-Way	Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL TARACHAND JAT	ACK No	ACK No					
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		

Other Charges	Total C	Qty	3	90.00	Basic Am	ount

Oth.Charges Note MAZDURI CGST TAX KANTA 6.60 6.60 SGST TAX Amount Chargeable (In Words): Rupees Nine Thousand Seven Hundred Thirty Three Only. **Net Amount**

CGST0%+SGST0% On Rs.9720.00=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