GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.C	OM	Invoice No. SL/10579					
Party : PREMCHAND & COMPANY	7737329242	Dated.	29/11/2024	Ref. Date 29/11/2024					
		Invoice Time	15:18	•					
		G.R. No.							
		Transport.							
Party Station NIWAI Phone n		Truck No.	RJ52GA0282						
	E-Way Bill No	L.							
GST NO 08ABHPJ5034H1ZR		IRN No							
Broker. DL RAMLAL JI		ACK No		Date: 1/1/1975 00:00					

	DE HAMLEAL OI	AORTIO		Date . 1/	Date . 1/1/19/3 00.00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	8.00	240.00	8,800.00	0.00	21,120.00

Other	Charges	rotal Qty	8	240.00	Basic Amount	21,120.00
Note					Oth.Charges	35.00
KANTA	MAZDURI				CGST TAX	0.00
17.60	17.60 Chargeable (In Words):				SGST TAX	0.00
	Twenty One Thousand One Hundred Fif	ty Five Only.			Net Amount	21,155.00

CGST0%+SGST0% On Rs.21120.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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

For RADHEY ENTERPRISES

GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GN	IAIL.CO)M	Invoice No)579				
Party : PREMCHAND & COMPANY 7737329242		Dated.		29/11/2024		Ref. Date	29/11/	2024		
		Invoice	Time	15:18						
		G.R. N	0.					-		
		Transp	ort.							
Party Station NIWAI Phone n		Truck	No.	RJ52GA	0282					
		E-Way	Bill No.							
GST NO 08ABHPJ5034H1ZR		IRN No								
Broker. DL RAMLAL JI		ACK No)			Date :	1/1/1975	00:00		
		HCN		ĺ		com				

							1	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG DAL(30KG)-1	071331	8.00	240.00	8,800.00	0.00	21,120.00	

Other (Charges	Total Qty	8	240.00	Basic Amo	ount	21,120.00
Note					Oth.Charg	ges	35.00
KANTA	MAZDURI				CGST TA	Х	0.00
17.60	17.60 t Chargeable (In Words):				SGST TA	X	0.00
	Twenty One Thousand One Hundred F	ifty Five Onl	у.		Net Amou	unt	21,155.00

CGST0%+SGST0% On Rs.21120.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

- 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

Declaration