GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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

| Party Station JAIPUR | Party Station | Jaipun | Party | Station | Jaipun | Party | DEEPAK TRADERS, RAJDHANI MANDI | Dated. | 09/03/2024 | Ref. Date 09/03/2024 | Invoice Time | 16:57 | G.R. No. | Transport. | Truck No. | RJ14EQ9986 | E-Way Bill No. | Party Station | Pa

IRN No

GST NO 08ACFPG0827Q1ZC

Broker. DL HARIOM JI ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	6.00	180.00	8,300.00	0.00	14,940.00
2	KABULI CHANA-1	071332	4.00	120.00	7,300.00	0.00	8,760.00
					D · 4		00 700 00

Other (Charges	lotal Qty	10	300.00	Basic Amount	23,700.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00	22.00				SGST TAX	0.00
Amoun	t Chargeable (In Words):					0.00
Rupees	Twenty Three Thousand Seven Hundred	d Forty Four (Only.		Net Amount	23,744.00

CGST0%+SGST0% On Rs.23700.00=Tax:0.00

Bankers Details:

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

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

U OF OURRUS

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWA	AL15@GMAIL.C	Invoice N			
Party: DEEPAK TRADERS, RAJDHANI MANDI	Dated.	09/03/2024	Ref. Date		
	Invoice Time	16:57			
	G.R. No.				
	Transport.				
Party Station JAIPUR	Truck No.	RJ14EQ9986			
Phone n	E-Way Bill No).			
GST NO 08ACFPG0827Q1ZC	IRN No				
Broker. DL HARIOM JI	ACK No		Date :		
	HCN		CCT		

Broker. DL HARIOM JI		ACK NO			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
MOONG MOGAR(30KG)-1	071390	6.00	180.00	8,300.00	0.0
KABULI CHANA-1	071332	4.00	120.00	7,300.00	0.0
•	Description Of Goods MOONG MOGAR(30KG)-1	Description Of Goods HSN Code MOONG MOGAR(30KG)-1 071390	Description Of Goods HSN Code Qty MOONG MOGAR(30KG)-1 071390 6.00	Description Of Goods HSN Code Qty Weigh MOONG MOGAR(30KG)-1 071390 6.00 180.00	Description Of Goods HSN Code Qty Weigh Rate MOONG MOGAR(30KG)-1 071390 6.00 180.00 8,300.00

Other	Charges	To	tal Qty	10	300.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	X/	
22.00 Amoun	22.00 at Chargeable (In Words)-				SGST TA	λX	-
Runees Twenty Three Thousand Seven Hundred Forty Four Only					Net Amo	unt		

CGST0%+SGST0% On Rs.23700.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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Authorise