GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Phone n

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/11997 FSSAI NO.12215026001442 Party: OM TRADERS DAUSA Dated. 21/02/2024 Ref. Date 21/02/2024 Invoice Time 16:00

G.R. No. Transport.

RJ29GB2822

Truck No. **Party Station DAUSA** E-Way Bill No.

GST NO 08AHIPG0272E1ZZ

Broker. DL HANUMAN BROKER **ACK No** Date: 1/1/1975 00:00

IRN No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,300.00	0.00	13,950.00

Othe	er Charges	Total Qty	5	150.00	Basic Amount	13,950.00
Note					Oth.Charges	22.00
KANT					CGST TAX	0.00
11.0	0 11.00 unt Chargeable (In Words):				SGST TAX	0.00
	es Thirteen Thousand Nine Hundre	d Seventy Two Only	<i>/</i> .		Net Amount	13.972.00

CGST0%+SGST0% On Rs.13950.00=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

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM						
Party : OM TRADERS DAUSA	Dated.	21/02/2024	Ref. Date				
	Invoice Time	Invoice Time 16:00					
	G.R. No.		_				
	Transport.						
Party Station DAUSA	Truck No.	RJ29GB2822	!				
Phone n	E-Way Bill No						
GST NO 08AHIPG0272E1ZZ	IRN No	IRN No					
Broker. DL HANUMAN BROKER	ACK No		Date :				
S.No. Description Of Goods	HSN Oty	Weigh F	Rate GST				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,300.00	0.0

Other	Charges	Total Qty	5	150.00	Basic Amount	
Note					Oth.Charges	
KANTA	MAZDURI			•	CGST TAX	
11.00	11.00			;	SGST TAX	
	t Chargeable (In Words): Thirteen Thousand Nine Hundred Seve	enty Two Only.			Net Amount	-

CGST0%+SGST0% On Rs.13950.00=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