GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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 DKOOLWAL15@GMAIL.COM Invoice No. SL/12184 FSSAI NO.12215026001442 Party: KEDAWAT TRADERS Dated. 26/02/2024 Ref. Date 26/02/2024 Invoice Time 16:34 G.R. No. Transport. Truck No. RJ26GA1112

Party Station MANOHAR PUR

GST NO UnRegistered

Phone n

E-Way Bill No. IRN No

Broker. DL DAMODAR JI

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	10.00	300.00	10,050.00	0.00	30,150.00
		1					

Othe	r Charges	Total Qty	10	300.00	Basic Am	ount	30,150.00
Note					Oth.Charg	ges	44.00
KANTA					CGST TA	X	0.00
22.00 Amoi	unt Chargeable (In Words):				SGST TA	Х	0.00
	es Thirty Thousand One Hundred Nine	ety Four Only.			Net Amou	unt	30,194.00

CGST0%+SGST0% On Rs.30150.00=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.	-	Invoice N	
Party : KEDAWAT TRADERS	Dated.	26/02/202	26/02/2024 Ref	
	Invoice Tim	e 16:34	16:34	
	G.R. No.			
	Transport.			
Party Station MANOHAR PUR	Truck No.	RJ26GA1	1112	
Phone n	E-Way Bill N	lo.		
GST NO UnRegistered	IRN No	IRN No ACK No		
Broker. DL DAMODAR JI	ACK No			
S.No. Description Of Goods	HSN Code Qt	y Weigh	Rate	GST RATE %

			Couc				KAIL %
	1	MOONG DAL(30KG)-1	071331	10.00	300.00	10,050.00	0
1 -							

Other Charges		To	otal Qty	10	300.00	00 Basic Amo		Ī
Note						Oth.Char	ges	Ī
KANTA	MAZDURI					CGST TA	XΑ	Ī
22.00 22.00 Amount Chargeable (In Words):					SGST TA	λX	Ī	
Runees Thirty Thousand One Hundred Ninety			Only			Net Amo	unt	Ī

CGST0%+SGST0% On Rs.30150.00=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