GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Broker, DI WITHOUT

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Data : 1/1/1075 00:0

## RADHEY ENTERPRISES

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

E 2 ij krij Dini i i i krij i i i i i i i i i i i i i i i i i i							
FSSAI NO.12215026001442	DKOOLWAI	L15@GMAIL.CO	Invoice No. SL/12368				
Party : KOSHAL KUMAR AND COMI	PANY BAGRU	Dated.	02/03/2024	Ref. Date 02/03/2024			
		Invoice Time	10:33	+			
		G.R. No.					
		Transport.					
Party Station BAGRU	Truck No.	RJ14GL8725					
Phone n		E-Way Bill No.	).				
GST NO Unknown		IRN No					

BIOREI. DE WITHOUT				Date: 1/1/19/5 00:00				
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	11.00	330.00	10,900.00	0.00	35,970.00	
2	KABULI CHANA-1	071332	2.00	60.00	9,250.00	0.00	5,550.00	
3	KABULI CHANA-1	071332	2.00	60.00	14,000.00	0.00	8,400.00	
							ı	
							ı	

ACK No

Other (	Charges		Total Qty	15	450.00	Basic Amount	49,920.00
Note						Oth.Charges	66.00
KANTA	MAZDURI					CGST TAX	0.00
33.00 <b>Amount</b>	33.00 t Chargeat	le (In Words ):				SGST TAX	0.00
	-	Thousand Nine Hundred Eig	hty Six Only.			Net Amount	49.986.00

CGST0%+SGST0% On Rs.49920.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	.15@GMAIL.CO	OM	Invoice N
Party: KOSHAL KUMAR AND	COMPANY BAGRU	Dated.	02/03/2024	Ref. Date
		Invoice Time	10:33	-
		G.R. No.		
Party Station BAGRU		Transport.		
		Truck No.	RJ14GL8725	
Phone n		E-Way Bill No.		
GST NO Unknown		IRN No		
Broker. DL WITHOUT		ACK No		Date :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
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2	KABULI CHANA-1	071332	2.00	60.00	9,250.00	0.0
3	KABULI CHANA-1	071332	2.00	60.00	14,000.00	0.0

Other Charges		To	tal Qty	15	450.00	Basic Amount		
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	XΑ	
33.00 <b>Amou</b>	33.00 Int Chargeable (In Words ):					SGST TA	λX	
	es Forty Nine Thousand Nine Hund	dred Eighty	Six Only	<i>1</i> .		Net Amo	unt	

CGST0%+SGST0% On Rs.49920.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENT

1.All Subject to Jaipur Jurisdiction Only.

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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise