GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

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/121 FSSAI NO.12215026001442 Party: TODWAL TRADING CO. MAHUWA Dated. 03/04/2024 Ref. Date 03/04/2024 Invoice Time 13:46 G.R. No. Transport. **ROSHAN** Truck No. **Party Station MAHUWA** E-Way Bill No. Phone n IRN No **GST NO UnRegistered Broker. DL HANUMAN BROKER ACK No** Date: 1/1/1975 00:00

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
MOONG SABUT	0713	1.00	30.00	10,250.00	0.00	3,075.00
	Description Of Goods MOONG SABUT	Description of Goods Code	Description of Goods Code	Code Code Vij Weigh	Description of Goods Code Code Rate	Code Code RATE %

Other	Charges			lotal Qty	1	30.00	Basic Amount	3,075.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20	I - /I \\	9.60				SGST TAX	0.00
Amour	nt Chargeab	ie (in wc	oras):					
Rupees	s Three Tho	usand Ei	ghty Nine Only.				Net Amount	3,089.00

CGST0%+SGST0% On Rs.3075.00=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. ANOPG4101P

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 DKOOLWAI			AL15@GMAIL.COM Invoice I						
Party: TODWAL TRADING CO. MAHUWA		Dated.	Dated.		03/04/2024 F				
		Invoic	Invoice Time		13:46				
Party Station MAHUWA			G.R. No.						
		Trans		ROSHAN					
		Truck No.							
Pho	ne n		E-Way Bill No.						
GST	NO UnRegistered	IRN No)						
Brol	ker. DL HANUMAN BROKER	ACK No	0			Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MOONG SABUT	0713	1.00	30.00	10,250.00	0.0			

Other Charges 30.00 Basic Amount **Total Qty** Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 2.20 2.20 9.60 SGST TAX Amount Chargeable (In Words): Rupees Three Thousand Eighty Nine Only. **Net Amount**

CGST0%+SGST0% On Rs.3075.00=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

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