GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

Date: 1/1/1975 00:00

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/11393

Party : DEEPAK TRADERS,RAJDHANI MANDI
Dated. 05/02/2024 Ref. Date 05/02/2024
Invoice Time 16:27
G.R. No.

Party Station JAIPUR

Phone n GST NO 08ACFPG0827O1ZC

IRN No

Transport.

Truck No.

E-Way Bill No.

Broker. DL HARIOM JI

ACK No

RJ14EQ9986

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	15.00	450.00	10,300.00	0.00	46,350.00
1							
							10.050.65
Other Charges To		otal Qtv	15	450.00	Basic Am	iount	46,350.00

Other Charges	Total Qty	13	450.00	Dasic Amount	40,000.00
Note				Oth.Charges	66.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Forty Six Thousand Four Hundred Sixt	een Only.			Net Amount	46.416.00
Trapedo Torry on Triododina Four Francisca on	oo o,.			NEL AIIIUUIIL	40.410.00

CGST0%+SGST0% On Rs.46350.00=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

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 DKOOLWAL15@GMAIL.COM Invoice No Party: DEEPAK TRADERS,RAJDHANI MANDI Dated. 05/02/2024 Ref. Date

Invoice Time 16:27 G.R. No.

G.R. No.
Transport.

E-Way Bill No.

Truck No. RJ14EQ9986

Phone n

GST NO 08ACFPG0827Q1ZC

Party Station JAIPUR

IRN No

Broker. DL HARIOM JI ACK No

Date :

 S.No.
 Description Of Goods
 HSN Code
 Qty
 Weigh
 Rate
 GST RATE %

 1
 MOONG MOGAR(30KG)-1
 071390
 15.00
 450.00
 10,300.00
 0.0

 Other Charges
 Total Qty
 15
 450.00 Basic Amount

 Note
 Oth.Charges

 KANTA 33.00 33.00 Amount Chargeable (In Words):
 GGST TAX

 Rupees Forty Six Thousand Four Hundred Sixteen Only.
 Net Amount

CGST0%+SGST0% On Rs.46350.00=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.

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