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/1282 FSSAI NO.12215026001442 Party: PARMANAND TRADERS RADAWAS Dated. 02/05/2024 Ref. Date 02/05/2024 Invoice Time 12:17 G.R. No. Transport. Truck No. RJ14GE0364 **Party Station JAIPUR**

E-Way Bill No. Phone n

IRN No **GST NO UnRegistered**

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

	S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
	1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,500.00	0.00	15,750.00
Other Charges		otal Qtv	5	150.00	Basic An	nount	15,750.00	

Other Charges	Total Qty	5	150.00	Basic Am	ount	15,750.00
Note				Oth.Char	ges	22.00
KANTA MAZDURI				CGST TA	·Χ	0.00
Amount Chargeable (In Words):				SGST TA	X	0.00
Rupees Fifteen Thousand Seven Hundred S	Seventy Two Only	٧.		Net Amo	unt	15.772.00

CGST0%+SGST0% On Rs.15750.00=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

ANOPG4101P PAN No.

Invoice Tv Phone: 931404158

PhOne: 01

RATE %

Lic No.: 3704/W **BILL OF SUPPLY**

RADHEY ENTERPRISES

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

Code

FSSAI NO.12215026001442 DKOOLV	DKOOLWAL15@GMAIL.COM					
Party: PARMANAND TRADERS RADAWAS	Dated.	02/05/2024 Ref.				
	Invoice Time					
	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.	RJ14GE03	RJ14GE0364			
Phone n	E-Way Bill No.					
GST NO UnRegistered						
Broker. DL PHOOLCHAND	ACK No	ACK No				
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate GST			

1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,500.00	0
		·	-			· ·

Other Charges 150.00 Basic Amount Total Qty Oth.Charges Note **CGST TAX** KANTA MAZDURI 11.00 11.00 SGST TAX Amount Chargeable (In Words): Rupees Fifteen Thousand Seven Hundred Seventy Two Only. **Net Amount**

CGST0%+SGST0% On Rs.15750.00=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