GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/2288 FSSAI NO.12215026001442 Party: AMAR TRADERS GANGORI BAZAR Dated. 27/05/2024 Ref. Date 27/05/2024 Invoice Time 12:08 G.R. No. Transport. Truck No. **RJ14GP 4999 Party Station JAIPUR** E-Way Bill No. Phone n

GST NO UnRegistered IRN No

Broker. DL RAVI SHARMA ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG SABUT	0713	7.00	210.00	10,000.00	0.00	21,000.00	

Other Cha	arges	Total Qty	1	210.00	Dasic Amount	21,000.00
Note					Oth.Charges	31.00
	AZDURI				CGST TAX	0.00
10.10	15.40 hargeable (In Words):				SGST TAX	0.00
	wenty One Thousand Thirty One Only.				Net Amount	21.031.00
Trapecs TW	world one moderate miles one only.				Net Amount	Z1.U31.UU

CGST0%+SGST0% On Rs.21000.00=Tax:0.00

Bankers Details:

Othor Charges

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

210 00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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 DKOOLWAL15@GMAIL.COM Invoice No 27/05/2024 Ref. Date Party: AMAR TRADERS GANGORI BAZAR Dated. 12:08 Invoice Time G.R. No. Transport. Truck No. **RJ14GP 4999** Party Station JAIPUR E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL RAVI SHARMA ACK No Date: HSN Qty S.No. Description Of Goods Weigh Rate

	p	Co	ode	C -3			RATE %
1	MOONG SABUT	07	13	7.00	210.00	10,000.00	0.0

 Other Charges
 Total Qty
 7
 210.00 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 15.40
 15.40

 Amount Chargeable (In Words):
 SGST TAX

 Rupees Twenty One Thousand Thirty One Only.
 Net Amount

CGST0%+SGST0% On Rs.21000.00=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