GST NO 08ANQPG4101P1ZP

GST NO 08AEOPA5901.J1ZI

Lic No.: 3704/W

PAN No. 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/12197 FSSAI NO.12215026001442 Party : GIRIRAJ TRADING CO. KUKARKHEDA Dated. 27/02/2024 Ref. Date 27/02/2024 Invoice Time 12:00 G.R. No. Transport. Truck No. **SISRAM Party Station JAIPUR** E-Way Bill No. Phone n IRN No

Broker. DL WITHOUT 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	1.00	30.00	11,100.00	0.00	3,330.00
					D		0.000.00
Oth	er Charges	Total Oty	1	30 00	Basic Am	nount	3.330.00

Otner	Cnarges	i otai Qty	1	30.00	basic Amount	3,330.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20	2 . 20 t Chargeable (In Words):				SGST TAX	0.00
	Three Thousand Three Hundred Thirty Fo	our Only.			Net Amount	3,334.00

CGST0%+SGST0% On Rs.3330.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

FSSA	I NO.12215026001442	DKOOLWAL	15@GN	IAIL.CO)M	ln	voice N	
Party: GIRIRAJ TRADING CO. KUKARKHEDA		KARKHEDA	Dated. Invoice Time G.R. No.		27/02/2024 F		ef. Date	
					12:00			
			Transport.					
Party Station JAIPUR			Truck No.		SISRAM			
Pho			E-Way Bill No.					
	NO 08AEOPA5901J1ZI		IRN No					
Broker. DL WITHOUT			ACK No D					
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1		071390	1.00	30.00	11,100.00	0.0	

O	her	Charges	Tot	al Qty	1	30.00	Basic Am	ount	
No	ote						Oth.Char	ges	
KA	NTA	MAZDURI					CGST TA	λX	
	20 20	2.20 nt Chargeable (In Wo	urde):				SGST TA	λX	
Amount Chargeable (In Words): Rupees Three Thousand Three Hundred Thirty Four Only.						Net Amo	unt	_	

CGST0%+SGST0% On Rs.3330.00=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