GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

2 2 1, 14 10 2 1									
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.	DKOOLWAL15@GMAIL.COM							
Party :SAROJ TRADING CO.	Dated.	20/05/2024	Ref. Date	e 20/05/2024					
	Invoice Tim	Invoice Time 14:06 G.R. No.							
	G.R. No.								
	Transport.	BABA	BABA						
Party Station BASSI	Truck No.								
Phone n	E-Way Bill N	E-Way Bill No.							
GST NO 08AIWPG7212P1ZG	IRN No	IRN No							
Broker. DL WITHOUT	ACK No		Date	Date: 1/1/1975 00:00					
S.No. Description Of Goods	HSN Qt	y Weigh R	tate GST	Amount					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,600.00	0.00	15,900.00

		t Chargeable Fifteen Tho	•	i ras): line Hundred S	eventy Only.			Net Amount	15.970.00
	11.00	11.00	- /l= \M-	48.00				SGST TAX	0.00
	KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
ĺ	Note							Oth.Charges	70.00
Į	Other	Charges			rotal Qty	5	150.00	Dasic Amount	15,900.00

CGST0%+SGST0% On Rs.15900.00=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

ANQPG4101P PAN No.

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSS/	II NO.12215026001442	DKOOLWAL15@GMAIL.COM Invoice N						
Party:SAROJ TRADING CO.			Dated.		20/05/2024		Ref. Date	
		Invoice Time		14:06				
			G.R. No.					
			Transport. Truck No.		BABA			
Part	y Station BASSI							
	ne n		E-Way					
	NO 08AIWPG7212P1ZG		IRN No					
Bro	ker. DL WITHOUT		ACK No)			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1		071390	5.00	150.00	10,600.00	0.0	
				1		1	1	

150.00 Basic Amount Other Charges Total Qty 5 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words): Rupees Fifteen Thousand Nine Hundred Seventy Only. **Net Amount**

CGST0%+SGST0% On Rs.15900.00=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