GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

GST NO 08AESPG4374B1ZG

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/6527 FSSAI NO.12215026001442 Party: PIYUSH TRADERS, PAVTA Dated. 11/09/2024 Ref. Date 11/09/2024 Invoice Time 14:55 G.R. No. Transport. Truck No. RJ52GA7341 **Party Station PAVTA** E-Way Bill No. Phone n IRN No

Broker. DL NARESH KHANDELWAL 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
Oth	er Charges	Total Otv	5	150.00	Basic An	nount	15,750.00

Other Charges	Total Qty	Э	150.00	Dasic Amount	13,730.00
Note				Oth.Charges	22.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Fifteen Thousand Seven Hundred Seve	nty Two Only.			Net Amount	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

<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

\text{\$5}

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@GMA	Invoice N		
Party : PIYUSH TRADERS, PAVTA	Dated.	11	1/09/2024	Ref. Date
	Invoice T	Time 14	4:55	*
	G.R. No.			
	Transpor	rt.		
Party Station PAVTA	Truck No.	D. R	J52GA7341	
Phone n	E-Way Bi	ill No.		
GST NO 08AESPG4374B1ZG	IRN No			
Broker. DL NARESH KHANDELWA	L ACK No			Date :
GN D 14 OFG 1	HSN	04	XX : 1 D	GST

Bro	ker. DL NARESH KHANDELWAL	ACK No	ACK No				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1	071390	5.00	_	10,500.00	0.0	

 Other Charges
 Total Qty
 5
 150.00 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 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

<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