GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI	KDICHI HDA	IMANDI	SIKAD DOAD	TATDITO
E-24. KAJDHANI	KKISHI UPA.	I MANDI.	SIKAK KUAD	. JAIPUK

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/1873					
Party : PAWAN TRADERS NAGER	Dated.	15/05/2024	Ref. Date 15/05/2024				
	Invoice Time	14:29					
	G.R. No.						
	Transport.	BALI					
Party Station NAGER	Truck No.						
Phone n	E-Way Bill No.						
GST NO Unknown	IRN No	IRN No					
Broker. DL ASHISH KHANDELWA	L ACK No		Date: 1/1/1975 00:00				

Waigh

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,350.00	0.00	15,525.00

Other	Charges			l otal Qty	5	150.00	Basic Amount	15,525.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amoun	t Chargeabl	ie (in wo	oras):					
Rupees	Fifteen Tho	ousand F	ive Hundred Ni	nety Five Only.			Net Amount	15,595.00

CGST0%+SGST0% On Rs.15525.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	.15@GN	IAIL.CC)M	In	voice N	
Part	y : PAWAN TRADERS NAGER				15/05/202	24 R	ef. Date	
					14:29	*		
Party Station NAGER Phone n			G.R. No	0.				
			Transport. BALI Truck No. E-Way Bill No.		BALI			
	NO Unknown		IRN No					
Brok	ker. DL ASHISH KHANDELWA	L	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	10,350.00	0.0	

Other Charges		To	tal Qty	5	150.00	Basic Am	ount			
Note								Oth.Char	ges	
KANTA		THELI	BHADA					CGST TA	XΑ	
11.00 11.00 48.00						SGST TA	λX	Ī		
Amount Chargeable (In Words): Rupees Fifteen Thousand Five Hundred Ninety Five Only							Net Amo	unt		

CGST0%+SGST0% On Rs.15525.00=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