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 KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

2 2 1, 10 10 2 11 1			, 0	U-1				
FSSAI NO.12215026001442	DKOOLWA	Invoice No. SL/3472						
Party : PREMCHAND & COMPANY	7737329242	Dated.	01/07/2024	Ref. Date 01/07/2024				
		Invoice Time	17:24					
		G.R. No.						
Party Station NIWAI Phone n		Transport.						
		Truck No.	RJ41GA1538					
	E-Way Bill No							
GST NO 08ABHPJ5034H1ZR		IRN No						
Broker. DL RAMLAL JI		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	7.00	210.00	10,100.00	0.00	21,210.00
Oth	er Charges	Total Oty	7	210 00	Basic Am	nount	21.210.00

Otner (Snarges	rotal Qty	1	210.00	Dasic Amount	21,210.00
Note					Oth.Charges	31.00
KANTA	MAZDURI				CGST TAX	0.00
15.40	15.40				SGST TAX	0.00
Amount	: Chargeable (In Words):				JUST TAX	0.00
Rupees	Twenty One Thousand Two Hundred Fo	orty One Only.			Net Amount	21,241.00

CGST0%+SGST0% On Rs.21210.00=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. ANQPG4101P

Lic No.: 3704/W BILL OF SU

Invoice Ty
Phone: 931404158

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GN	AAIL.C	OM		Invoice N
Party:PREMCHAND & COMPAN	Y 7737329242	Dated.		01/07/202	24	Ref. Date
		Invoice	e Time	17:24		
		G.R. N	о.			
		Transp	Transport.			
Party Station NIWAI		Truck	No.	RJ41GA1	538	
Phone n		E-Way	Bill No			
GST NO 08ABHPJ5034H1ZR		IRN No				
Broker. DL RAMLAL JI		ACK No)			Date :
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	GST

Broker. DL RAMLAL JI		ACK No	ACK No				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1	071390	7.00	210.00	10,100.00	0.0	

Other	Charges	To	otal Qty	7	210.00	Basic Am	ount
Note						Oth.Char	ges
KANTA	MAZDURI					CGST TA	٩X
15.40	15.40 nt Chargeable (In Words):					SGST TA	XΑ
	s Twenty One Thousand Two H	undred Forty	One On	ıly.		Net Amo	unt

CGST0%+SGST0% On Rs.21210.00=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