GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DK	OOLWAL15@GMAIL.C	WAL15@GMAIL.COM						
Party : BALAJI TRADING CO BAGRU	Dated.	14/03/2024 Ref. Date 14			4/03/2024			
	Invoice Time	Invoice Time 11:22						
	G.R. No.							
	Transport.							
Party Station BAGRU	Truck No.							
Phone n	E-Way Bill No.							
GST NO 08KKNPS6350G1ZG	IRN No	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			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	10,000.00	0.00	3,000.00
2	MOTH SABUT	071339	1.00	30.00	7,950.00	0.00	2,385.00
Oth	or Charges	Total Oty	2	60.00	Basic Am	ount	5 385 00

Other 0	Charges	lotal Qty	2	60.00	Basic Amount	5,385.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amount	4.40 Chargeable (In Words):				SGST TAX	0.00
	Five Thousand Three Hundred Ninety F	our Only.			Net Amount	5,394.00

CGST0%+SGST0% On Rs.5385.00=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

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Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA		KOOLWAL15@GM				voice N			
Party: BALAJI TRADING CO BAGRU		Dated.	Dated.		24 F	Ref. Date			
	Invoice			11:22					
			G.R. No. Transport. Truck No.						
Party Station BAGRU									
Pho	ne n		E-Way Bill No.						
GST	NO 08KKNPS6350G1ZG	IRN No							
Brol	cer. DL WITHOUT	ACK No				Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MOONG SABUT	0713	1.00	30.00	10,000.00	0.0			
2	MOTH SABUT	071339	1.00	30.00	7,950.00	0.0			
Oth	er Charges	Total Qty	2	60.00	Basic Ai	mount			
		i otai Qty	2	60.00					
Note					Oth.Cha				
KANT									
	ount Chargooble (In Words):				SGST T	AX			

CGST0%+SGST0% On Rs.5385.00=Tax:0.00

Rupees Five Thousand Three Hundred Ninety Four Only.

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.

Amount Chargeable (In Words):

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

Net Amount