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

DKOOLWAL15@GMAIL.COM Invoice No. SL/12942 FSSAI NO.12215026001442 Party: ASHISH TRADERS HARMARA Dated. 15/03/2024 Ref. Date 15/03/2024 Invoice Time 14:51 G.R. No. Transport. Truck No. **ASHISH Party Station JAIPUR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered Broker. DL WITHOUT** 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	1.00	30.00	11,000.00	0.00	3,300.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	7,050.00	0.00	2,115.00
3	MASUR DAL-1	071390	1.00	30.00	7,250.00	0.00	2,175.00

Other Charges	Tota	al Qty	3	90.00	Basic Am	ount	7,590.00
Note GIRIRAJ TRADING CO					Oth.Charg	ges	13.00
KANTA MAZDURI					CGST TA	Х	0.00
6.60 6.60 Amount Chargeable (In World)	ds):				SGST TA	Χ	0.00
			Net Amou	unt	7,603.00		

CGST0%+SGST0% On Rs.7590.00=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

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSA	NO.12215026001442	DKOOLWAL	OOLWAL15@GMAIL.COM					
Party : ASHISH TRADERS HARMARA		RA			15/03/2024 F		ef. Date	
					14:51			
			Transport.					
Part	Party Station JAIPUR Phone n		Truck I	No.	ASHISH			
			E-Way Bill No.					
	NO UnRegistered		IRN No					
Brol	ker. DL WITHOUT		ACK No)			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1		071390	1.00	30.00	11,000.00	0.0	
2	CHANA DAL(30KG)-1		071390	1.00	30.00	7,050.00	0.0	
3	MASUR DAL-1		071390	1.00	30.00	7,250.00	0.0	

Other Charges To				3	90.00	Basic Am	ount	
Note	Oth.Charges							
KANT	A MAZDURI				CGST TA	λX		
6.60	****					SGST TA	λX	_
Amount Chargeable (In Words):								_
Rupees Seven Thousand Six Hundred Three Only.						Net Amount		

CGST0%+SGST0% On Rs.7590.00=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