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/2103 FSSAI NO.12215026001442 Party : PAWAN TRADING CO. Dated. 20/05/2024 Ref. Date 20/05/2024 Invoice Time 16:58 G.R. No. Transport. **KAILASH** Truck No. Party Station LALSOT E-Way Bill No. Phone n

IRN No **GST NO UnRegistered** 

Broker. DL HARISH JI SATYAPRAKASH **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	10,700.00	0.00	22,470.00
1							1

Other	Charges				lotal Qty	7	210.00	Basic Amount	22,470.00
Note								Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
15.40	15.40		67.20					SGST TAX	0.00
Amount Chargeable (In Words ):						SGST TAX	0.00		
Rupees Twenty Two Thousand Five Hundred Sixty			xty Eight Only			Net Amount	22,568.00		

CGST0%+SGST0% On Rs.22470.00=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

**BILL OF SUPPLY** Lic No.: 3704/W

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	L15@GMAIL.COM				
Party : PAWAN TRADING CO.	Dated.	20/05/2024	Ref. Date			
	Invoice Time	16:58				
	G.R. No.		_			
	Transport.	KAILASH				
Party Station LALSOT	Truck No.					
Phone n	E-Way Bill No	E-Way Bill No.				
GST NO UnRegistered	IRN No					
Broker. DL HARISH JI SATYAPRAKA	ASH ACK No		Date :			

	OF DE HARIOH OF TAFTIANAOH	AOICINO	AOR NO				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
	MOONG MOGAR(30KG)-1	071390	7.00		10,700.00	0.v	

Other	Charges			Total Qty	7	210.00	Basic Amou	nt
Note							Oth.Charge:	3
KANTA	MAZDURI	THELI	BHADA				CGST TAX	
15.40	15.40		67.20				SGST TAX	-
Amoun	t Chargeabl	e (In Wo	rds ):				000	
Rupees Twenty Two Thousand Five Hundred Sixty Eight Only.						Net Amoun	t	

CGST0%+SGST0% On Rs.22470.00=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

Invoice Tv

PhOne: 01

Phone: 931404158