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

Party Station KISHNAGAD

Phone n

GST NO Unknown
Broker. DL GOVIND BROKER

IRN No

Truck No.

E-Way Bill No.

CK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH DAL	0713	10.00	300.00	7,250.00	0.00	21,750.00
2	MATAR-1 31.0,28.9,30.9,29.8,29.8	0713	5.00	150.40	5,800.00	0.00	
	- Ol	4-1-04	4-	450 40	Dania Am		20 472 20

	•	e (In Words): sand Six Hundred Eight	v Three Only.			Net Amount	30.683.00
33.00	33.00	144.00				SGST TAX	0.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
Note						Oth.Charges	209.80
Other (Cnarges		rotal Qty	15	450.40	Dasic Amount	30,473.20

CGST0%+SGST0% On Rs.30473.20=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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. ANOPG4101P

(S)

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 20/05/2024 Ref. Date Party: POONAM TRADERS KISHNAGAD Dated. 12:40 Invoice Time G.R. No. Transport. **SARASWATI** Truck No. Party Station KISHNAGAD E-Way Bill No. Phone n IRN No **GST NO Unknown**

Bro	ker. DL GOVIND BROKER	AC		Date :			
S.No.	Description Of Goods		SN ode	Qty	Weigh	Rate	GST RATE %
1	MOTH DAL	071	13	10.00	300.00	7,250.00	0.0
2	MATAR-1 31.0,28.9,30.9,29.8,29.8	073	13	5.00	150.40	5,800.00	0.0

450.40 Basic Amount Other Charges Total Qty 15 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 33.00 33.00 144.00 SGST TAX Amount Chargeable (In Words): Rupees Thirty Thousand Six Hundred Eighty Three Only. **Net Amount**

CGST0%+SGST0% On Rs.30473.20=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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