GST NO 08ANQPG4101P1ZP

Broker. DL NARESH KHANDELWAL

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

Date: 1/1/1975 00:00

RADHEY ENTERPRISES

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

	- , 0	-	
DKOOLWAL15@GMAIL.CO	Invoice No. SL/4086		
Dated.	13/07/2024	Ref. Date 13/07/2024	
Invoice Time	15:56		
G.R. No.			
Transport.			
Truck No.	RJ52GA7341		
E-Way Bill No.			
IRN No			
	DKOOLWAL15@GMAIL.CO Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No.	Invoice Time 15:56 G.R. No. Transport. Truck No. RJ52GA7341 E-Way Bill No.	

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,400.00	0.00	15,600.00

Other (Charges	Total Qty	5	150.00	Basic Amount	t 15,600.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
Amount	11.00 t Chargeable (In Words):				SGST TAX	0.00
	Fifteen Thousand Six Hundred Twenty	Two Only.			Net Amount	15,622.00

CGST0%+SGST0% On Rs.15600.00=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 SI

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice N	
Party : PIYUSH TRADERS, PAVTA	Dated.	13/07/2024	Ref. Date
	Invoice Time	15:56	-
	G.R. No.		
	Transport.		
Party Station PAVTA	Truck No.	RJ52GA7341	
Phone n	E-Way Bill No	•	
GST NO 08AESPG4374B1ZG	IRN No		
Broker. DL NARESH KHANDELWAI	L ACK No		Date :
S No Description Of Coods	HSN Oty	Weigh D	GST GST

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,400.00	0.

Othe	er Charges	Total Q	(ty	5	150.00	Basic Am	ount	Ī
Note						Oth.Char	ges	Ī
KANT						CGST TA	λX	Ī
11.0 Amo	unt Chargeable (In Words):					SGST TA	λX	ĺ
	ees Fifteen Thousand Six Hundred	Twenty Two Only	<i>'</i> .			Net Amo	unt	Ī

CGST0%+SGST0% On Rs.15600.00=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