GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

CASH Invoice Type

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E 24 DAIDHAMI	IZDICITI LIDA I MANIDI	CIVAD DOAD TAIDUD
E-24. KAJIDHANI	KRISHI UPAJ MANDI.	SIKAK KUAD, JAIPUK

FSSAI NO.12215026001442 DKO	OLWAL15@GMAIL.C	WAL15@GMAIL.COM				
Party: B.M.TRADING COMPANY JOTAWA	DA Dated.	10/04/2024	Ref. Date 10/04/2024			
	Invoice Time	12:44				
	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.					
Phone n	E-Way Bill No					
GST NO Unknown	IRN No					
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	5.00	150.00	10,700.00	0.00	16,050.00

Other Charges		Total	Qty	5	150.00	Basic Amount		16,050	00.0	
Note							Oth.Char	ges	-139.	.00
MUDDAT EXP	KANTA	MAZDURI					CGST TA	λX	0.	.00
- 161.00 Amount Cha	11.00 rgeable (In	11.00 Words):					SGST TA	λX		.00
	•	d Nine Hundred Elev	en Only.				Net Amo	unt	15,911.	.00

CGST0%+SGST0% On Rs.16050.00=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.

Lic No.: 3704/W

ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

Part	y:B.M.TRADING COMPANY JOTAWADA	Dated.		10/04/202	24 R	ef. Date		
	-	Invoice	Time	12:44				
		G.R. No).					
			Transport.					
Part	y Station JAIPUR	Truck No.						
	ne n	E-Way Bill No.						
GST NO Unknown		IRN No						
	ker. DL HARISH JI SATYAPRAKASH	ACK No			Date: Rate GST RATE % 10,700.00 0.0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate			
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,700.00	0.		
Oth	er Charges	Total Qty	5	150.00	Basic Ar	nount		
Note	·				Oth.Cha	rges		
MUDD	OAT EXP KANTA MAZDURI				CGST T	AX		
- 16	61.00 11.00 11.00				SGST T	AX		

Rupees Fifteen Thousand Nine Hundred Eleven Only. CGST0%+SGST0% On Rs.16050.00=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.

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

SGST TAX

Net Amount