08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.CO	OM	Invoice No. SL/7667			
Party : PREMCHAND & COMPANY	7737329242	Dated.	07/10/2024	Ref. Date 07/10/2024			
		Invoice Time	15:08				
		G.R. No.					
		Transport.					
Party Station NIWAI		Truck No.	RJ41GA1538				
Phone n		E-Way Bill No.	Bill No.				
GST NO 08ABHPJ5034H1ZR		IRN No					

Broker. DL RAMLAL JI				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	9,500.00	0.00	14,250.00

Other	Charges	Total Qty	5	150.00	Basic Am	ount	14,250.00
Note					Oth.Char	ges	22.00
KANTA	MAZDURI				CGST TA	·Χ	0.00
Amoun	11.00 t Chargeable (In Words):				SGST TA	ιX	0.00
	Fourteen Thousand Two Hundred Seve	enty Two On	ly.		Net Amo	unt	14,272.00

CGST0%+SGST0% On Rs.14250.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PAN No. ANOPG4101P **BILL OF SUPPLY** Lic No.: 3704/W PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GM	AIL.CO)M		Invoice No	667		
Party: PREMCHAND & COMPANY 773	37329242	Dated.		07/10/202	24	Ref. Date	07/10/	2024	
		Invoice	Time	15:08					
	G.R. No.		ı						
		Transpo	rt.						
Party Station NIWAI		Truck N	0.	RJ41GA1	538				
Phone n		E-Way B	ill No.						
GST NO 08ABHPJ5034H1ZR		IRN No							
Broker. DL RAMLAL JI		ACK No				Date :	1/1/1975	00:00	
		HSN	_			CCT			

DE ITAMEAE OI	7.0.1.110			Date . 1/1/19/3 00.0			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,500.00	0.00	14,250.00	
	Description Of Goods	Description Of Goods HSN Code	Description Of Goods HSN Code Qty	Description Of Goods HSN Code Qty Weigh	Description Of Goods HSN Code Qty Weigh Rate	Description Of Goods HSN Code Qty Weigh Rate GST RATE %	

Other C	Charges	Total Qty	5	150.00	Basic Amount	14,250.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00	11.00 Chargeable (In Words):				SGST TAX	0.00
	Fourteen Thousand Two Hundred Sev	venty Two On	ly.		Net Amount	14,272.00

CGST0%+SGST0% On Rs.14250.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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