GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

Broker. DL HARISH JI SATYAPRAKASH

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

**RADHEY ENTERPRISES** 

E-24, RAJDHANI	KRISHI UPA	I MANDI.	SIKAR R	OAD.	IAIPUR
	IXIXIDIII UI A,		DILLAIL	UAD,	JAII UK

FSSAI NO.12215026001442	DKOOLWAL	15@GMAIL.CO	OM	Invoice No. SL/554			
Party: YASH VIJAY & CO. KUKARKH	EDA MANDI	Dated.	12/04/2024	Ref. Date 12/04/2024			
	Invoice Time	16:15	,				
		G.R. No.					
		Transport.					
Party Station JAIPUR		Truck No.	SELF				
Phone n		E-Way Bill No.					
GST NO 08EJUPK8296P1ZP		IRN No					

**ACK No** 

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	11,200.00	0.00	3,360.00	

ı	Other Onarges	rotal Gty	00.00		-,
	Note			Oth.Charges	4.00
	KANTA MAZDURI			CGST TAX	0.00
	2.20 2.20 Amount Chargeable (In Words ):			SGST TAX	0.00
	Rupees Three Thousand Three Hundred Six	ty Four Only.		Net Amount	3,364.00

Total Oty

CGST0%+SGST0% On Rs.3360.00=Tax:0.00

Bankers Details:

Other Charges

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

3.360.00

30 00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

12-2-, 101311111			,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	in nond,	JIII CI	
FSSAI NO.12215026001442	DKOOLWAL	.15@GM	IAIL.CO	OM	voice N	
Party: YASH VIJAY & CO. KUKARKHEDA MAI		Dated.		12/04/20	24 R	ef. Date
		Invoice Time		16:15		
		G.R. No	<b>)</b> .			
	Tra		Transport.			
Party Station JAIPUR Phone n GST NO 08EJUPK8296P1ZP		Truck No.		SELF		
		E-Way Bill No. IRN No				
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1 MOONG MOGAR(30KG)-1		071390	1.00	30.00	11,200.00	0.0

Ot	her (	Charges		To	tal Qty	1	30.00	Basic Am	ount	_
No	ote							Oth.Char	ges	
	KANTA MAZDURI					CGST TA	XΑ			
	2.20 2.20 Amount Chargeable (In Words ):					SGST TAX				
Rupees Three Thousand Three Hundred Sixty Four Only.						Net Amo	unt	_		

CGST0%+SGST0% On Rs.3360.00=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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Authorise