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

E-24, KAJDI	iani ixidili oi aj mandi, biix	AK KOAD, JAH	UK			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/2779				
Party :SUNIT TRADERS	Dated.	11/06/2024	Ref. Date 11/06/2024			
	Invoice Time	16:54				
	G.R. No.					
	Transport.	ARAWALI				
Party Station SIKANDRA	Truck No.					
Phone n	E-Way Bill No	E-Way Bill No.				
GST NO UnRegistered	IRN No					
Broker. DL HANUMAN BROKER	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	25.00	750.00	10,400.00	0.00	78,000.00

Other	Charges		Total Qty	25	750.00	Basic Amount	78,000.00
Note						Oth.Charges	350.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
55.00 <b>Amoun</b>	55.00 It Chargeabl	240.00 e (In Words ):				SGST TAX	0.00
	•	ght Thousand Three Hu	ndred Fifty Only.			Net Amount	78,350.00

CGST0%+SGST0% On Rs.78000.00=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. ANQPG4101P

Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSA	NO.12215026001442	DKOOLWAL	15@GN	1AIL.CC	)M	In	voice N	
Party:SUNIT TRADERS			Dated. Invoice Time		11/06/2024		Ref. Date	
					16:54			
		G.R. No.		0.				
			Transport. Truck No.		ARAWALI			
Part	y Station SIKANDRA							
Pho	-		E-Way	Bill No.				
	NO UnRegistered		IRN No					
Broker. DL HANUMAN BROKER			ACK No					
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1		071390	25.00	750.00	10,400.00	0.0	
				l	1	1	1	

**Other Charges** 750.00 Basic Amount Total Qty 25 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 55.00 55.00 240.00 SGST TAX Amount Chargeable (In Words ): Rupees Seventy Eight Thousand Three Hundred Fifty Only. **Net Amount** 

CGST0%+SGST0% On Rs.78000.00=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