GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

OPG4101P
BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	AL15@GN	IAIL.CO		Invoice No. SL/8198				
Party : B.M.TRADING COMPANY	JOTAWADA	Dated		16/10/20)24	Ref. Date	16/10/2024		
		Invoic	e Time	12:48					
		G.R. N	0.						
		Transp	ort.						
Party Station JAIPUR		Truck	No.						
Phone n		E-Way Bill No.							
GST NO Unknown		IRN No							
Broker. DL HARISH JI SATYAPR	RAKASH	ACK No)		Date: 1/1/1975 00:0				
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	e GST RATE %	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	3.00	90.00	9,000.00	0.00	8,100.00

Other Char	yes		Total Gty	3	90.00	Dasio / tilloant	0,100.00
Note						Oth.Charges	-68.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 81.00 Amount Cha	6.60 rgeable (In	6.60 Words):				SGST TAX	0.00
	•	Thirty Two Only.				Net Amount	8.032.00
						riot / arrount	0,002.00

Total Oty

CGST0%+SGST0% On Rs.8100.00=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

8 100 00

On On Basic Amount

GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

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

Pated. Provice	ort.	16/10/202 12:48	24 H(ei. Date 1	6/10/2024
iranspo ruck N -Way E RN No CK No	ort. lo. Bill No.	12:48			
ransporter Nay ERN No CK No HSN Code	ort. Io. Bill No.				
ruck N -Way E RN No CK No	lo. Bill No.				
-Way ERN No CK No HSN Code	Bill No.				
RN No CK No HSN Code					
CK No	Qty				
HSN Code	Qty				
Code	Qty			Date: 1/	1/1975 00:0
713		Weigh	Rate	GST RATE %	Amount
	3.00	90.00	9,000.00	0.00	8,100.00
al Qty	3		Oth.Char	ges	8,100.00
					0.00
			SGSTTA	АX	0.00
			Net Amo	unt	8,032.00
_	.l Qty	ıl Qty 3	·	Oth.Char CGST TA	al Qty 3 90.00 Basic Amount Oth.Charges CGST TAX SGST TAX Net Amount

Declaration

E. & O.E.

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

For RADHEY ENTERPRISES