GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/11932 FSSAI NO.12215026001442 Party: GAURAV TRADING CO. SURAJPOLE Dated. 19/02/2024 Ref. Date 19/02/2024 Invoice Time 16:55 G.R. No. Transport. Truck No. **RJ14GH4810 Party Station JAIPUR**

E-Way Bill No. Phone n

IRN No **GST NO UnRegistered**

Broker. DL HARISH JI DEVANSHU **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	20.00	600.00	10,600.00	0.00	63,600.00

Other	Charges	Total Qty	20	600.00	Dasic Amount	03,000.00
Note					Oth.Charges	88.00
KANTA	MAZDURI				CGST TAX	0.00
44.00	44.00				SGST TAX	0.00
Amoun	t Chargeable (In Words):					
Rupees	Sixty Three Thousand Six Hundred Eigh	ty Eight Only			Net Amount	63.688.00

CGST0%+SGST0% On Rs.63600.00=Tax:0.00

Bankers Details:

Othor Charges

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

63 600 00

COO OO Basic Amount

GST NO 08ANQPG4101P1ZP

MOONG MOGAR(30KG)-1

ANOPG4101P PAN No.

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

071390

20.00

600.00

10,600.00

0.0

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 19/02/2024 Ref. Date Party: GAURAV TRADING CO. SURAJPOLE Dated. Invoice Time 16:55 G.R. No. Transport. Truck No. **RJ14GH4810** Party Station JAIPUR E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL HARISH JI DEVANSHU ACK No Date: HSN S.No. Description Of Goods Qty Weigh Rate Code RATE %

Other Charges 600.00 Basic Amount Total Qty 20 Oth.Charges Note CGST TAX KANTA MAZDURI 44.00 44.00 SGST TAX

CGST0%+SGST0% On Rs.63600.00=Tax:0.00

Rupees Sixty Three Thousand Six Hundred Eighty Eight Only.

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

Net Amount