GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Broker. DL WITHOUT

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 PAN No. A
Phone: 0141-2990700 Lic No.: 3704/

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/13395				
Party : TAMBI TRADING CO.	Dated.	27/03/2024	Ref. Date 27/03/2024			
	Invoice Time	12:46				
	G.R. No.	G.R. No.				
	Transport.					
Party Station BAGRU	Truck No.	RJ14GL8725	5			
Phone n	E-Way Bill No.					
GST NO UnRegistered	IRN No					

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,800.00	0.00	14,700.00		
2	MOONG DAL(30KG)-1	071331	3.00	90.00	9,700.00	0.00	8,730.00		
3	MALKA MASUR-1	071340	5.00	150.00	6,900.00	0.00	10,350.0		

Other Charges	Total Qty	13	390.00	Basic Amount	33,780.00
Note				Oth.Charges	57.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Thirty Three Thousand Eight Hundre	ed Thirty Seven	Only.		Net Amount	33,837.00

CGST0%+SGST0% On Rs.33780.00=Tax:0.00

Bankers Details:

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

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

FSSA	FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM						Invoice N		
Party : TAMBI TRADING CO.			Dated.		27/03/2024 R		Ref. Date		
			Invoice Time G.R. No. Transport.		12:46				
Party Station BAGRU Phone n GST NO UnRegistered			Truck No.		RJ14GL8725				
			E-Way	Bill No.					
			IRN No						
Brol	ker. DL WITHOUT		ACK No				Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG MOGAR(30KG)-1		071390	5.00	150.00	9,800.00	0.0		
2	MOONG DAL(30KG)-1		071331	3.00	90.00	9,700.00	0.0		
3	MALKA MASUR-1		071340	5.00	150.00	6,900.00	0.0		

Other	Charges	To	tal Qty	13	390.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	λX	
28.60	28.60					SGST TA	λX	_
	It Chargeable (In Words): Thirty Three Thousand Eigh	Hundred Thirty	v Seven	Only.		Net Amo	unt	_

CGST0%+SGST0% On Rs.33780.00=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

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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