GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

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	L15@GMAIL.C	OM	Invoice No. SL/1339			
Party: PREMCHAND & COMPANY 7	737329242	Dated.	27/03/2024	Ref. Date 27/03/2024			
		Invoice Time	13:20				
		Transport.					
Party Station NIWAI Phone n		Truck No.	RJ26GA7104				
	E-Way Bill No	-					
GST NO 08ABHPJ5034H1ZR		IRN No					
Broker. DL RAMLAL JI		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	7.00	210.00	10,700.00	0.00	22,470.00

Othe	r Charges		To	tal Qty	7	21	0.00	Basic Am	ount	22,470.
Note								Oth.Char	ges	31.0
KANTA								CGST TA	λX	0.0
15.40 Amo l	15.40 unt Chargeable	(In Words):						SGST TA	λX	0.0
	-	Thousand Five Hundred	One (Only.				Net Amo	unt	22.501.0

CGST0%+SGST0% On Rs.22470.00=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

FSSAI NO.12215026001442	DKOOLWAI	15@GN	AIL.CO	M	- Ir	voice N
Party: PREMCHAND & COMPANY 77	37329242	Dated. Invoice Time		27/03/2024 Ref.		Ref. Date
				13:20		
		G.R. N	0.			
		Transp	ort.			
Party Station NIWAI		Truck No.		RJ26GA7104		
Phone n		E-Way	Bill No.			
GST NO 08ABHPJ5034H1ZR		IRN No				
Broker. DL RAMLAL JI		ACK No)			Date :
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %

ter. DL RAMLAL JI	ACK NO				Date :
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
MOONG MOGAR(30KG)-1	071390	7.00	210.00	10,700.00	0.0
	Description Of Goods MOONG MOGAR(30KG)-1	Description Of Goods HSN Code	Description Of Goods HSN Code Qty	Description Of Goods HSN Code Qty Weigh	Description Of Goods HSN Code Qty Weigh Rate

Othe	er Charges	Total Qty	7	210.00	Basic Am	ount
Note					Oth.Char	ges
KANT					CGST TA	XΑ
15.4 Amo	ount Chargeable (In Words):				SGST TA	λX
	ees Twenty Two Thousand Five Hund	dred One Only.			Net Amo	unt

CGST0%+SGST0% On Rs.22470.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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