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

2 2 1, 10 13 2 11	II II IIIII CI		, DIII.	III IIO	, ,,,,,,	CIL		
FSSAI NO.12215026001442	DKOOLWA	L15@GM	IAIL.CO	OM		Invoice N	o. SL	_/12832
Party : PREMCHAND & COMPAN	Y 7737329242	Dated.		13/03/20	024	Ref. Date	13/0	03/2024
arty :PREMCHAND & COMPANY 7737329242 Party Station NIWAI Phone n PST NO 08ABHPJ5034H1ZR		Invoice	Time	13:27	-1			
		G.R. No) .					
		Transp	ort.	SHIVRA	۱J			
Party Station NIWAI		Truck I	No.					
Phone n		E-Way	Bill No.					
GST NO 08ABHPJ5034H1ZR		IRN No						
Broker. DL ASHISH KHANDELW	'AL	ACK No				Date :	1/1/1	975 00:00
					1			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,700.00	0.00	14,550.00

Other	Charges			To	tal Qty	5	1	50.00	Basic Am	ount	14,550.00
Note									Oth.Char	ges	70.00
KANTA	MAZDURI	THELI	BHADA						CGST TA	λX	0.00
11.00 Amoun	11.00 It Chargeabl	e (In Wo	48.00 ords):						SGST TA	λX	0.00
	•	•	Six Hundred	Twenty O	nly.				Net Amo	unt	14,620.00

CGST0%+SGST0% On Rs.14550.00=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

		WAL15@GM	AIL.CC			voice N lef. Date					
Party:PREMCHAND & COMPANY 773											
		Invoice		13:27							
		G.R. No.									
		Transp	SHIVRA	RAJ							
Party	y Station NIWAI										
Pho	ne n		E-Way Bill No.								
GST	NO 08ABHPJ5034H1ZR	IKN No	IRN No								
Brok	er. DL ASHISH KHANDELWAL	ACK No				Date :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %					
1	MOONG MOGAR(30KG)-1	071390		150.00	9,700.00						
Othe Note	er Charges	Total Qty	5		Basic Ar Oth.Cha						

Rupees Fourteen Thousand Six Hundred Twenty Only.

CGST0%+SGST0% On Rs.14550.00=Tax:0.00

THELI BHADA

48.00

Bankers Details:

E. & O.E.

KANTA

11.00

SBI V.K.I.AREA, JAIPUR

MAZDURI

11.00

Amount Chargeable (In Words):

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

CGST TAX

SGST TAX

Net Amount