GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Broker, DL HARISH JI SATYAPRAKASH

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Date : 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/4291 FSSAI NO.12215026001442 Party : PAWAN TRADING CO. Dated. 19/07/2024 Ref. Date 19/07/2024 Invoice Time 16:10 G.R. No. Transport. Truck No. 7302 **Party Station LALSOT** E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

ACK No

Diener Bettation of the transfer		AOILINO	ACICITO			Date . 1/1/19/3 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	8,000.00	0.00	12,000.00		

Other (Charges	Total Qty	5	150.00	Basic Amount	12,000.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
Amount	11.00 Chargeable (In Words):				SGST TAX	0.00
	Twelve Thousand Twenty Two Only.				Net Amount	12.022.00

CGST0%+SGST0% On Rs.12000.00=Tax:0.00

Bankers Details:

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

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

FSSA	N NO.12215026001442 DK	OOLWAL15@G	OLWAL15@GMAIL.COM						
Party : PAWAN TRADING CO. Party Station LALSOT Phone n GST NO UnRegistered Broker. DL HARISH JI SATYAPRAKASH		Dated	Dated. Invoice Time G.R. No. Transport. Truck No.		19/07/2024 Ref.				
		Invoi			16:10				
		G.R. I							
		Trans			7302				
		Truck							
		E-Wa	y Bill No						
		IRN N	IRN No ACK No Date:						
		H ACK							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	8,000.00	0.			

Other Charges 150.00 Basic Amount Total Qty Oth.Charges Note **CGST TAX** KANTA MAZDURI 11.00 11.00 SGST TAX Amount Chargeable (In Words): Rupees Twelve Thousand Twenty Two Only. **Net Amount**

CGST0%+SGST0% On Rs.12000.00=Tax:0.00

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.

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