GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/13275

Party : PIYUSH TRADERS, PAVTA Dated. 22/03/2024 Ref. Date 22/03/2024 Invoice Time 14:13

G.R. No.

IRN No

G.R. No.
Transport.

Party Station PAVTA

Phone p

E-Way Bill No.

Phone n

GST NO 08AESPG4374B1ZG

Broker. DL NARESH KHANDELWAL

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	3.00	90.00	10,700.00	0.00	9,630.00
2	CHANA(BLACK)-1	0713	2.00	60.00	6,300.00	0.00	3,780.00
041-		Total Ob		150.00	Basic Am	nount	13,410.00
Other Charges To		Total Qty	5	150.00	Dasic All	iourit	13,410.00

Other	onarges	Total Gty	J	130.00	240.07	.0,
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00	11.00 Chargeable (In Words):				SGST TAX	0.00
	3	Tura Orali				
Rupees	Thirteen Thousand Four Hundred Thirty	I wo Only.			Net Amount	13,432.00

CGST0%+SGST0% On Rs.13410.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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. ANOPG4101P

UL OF CURRUN

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 DKOOLWAL15@GMAIL.COM Invoice No 22/03/2024 Ref. Date Party: PIYUSH TRADERS, PAVTA Dated. Invoice Time 14:13 G.R. No. Transport. Truck No. RJ52GA7341 Party Station PAVTA E-Way Bill No. Phone n IRN No GST NO 08AESPG4374B1ZG

Broker. DL NARESH KHANDELWAL		ACK No	ACK No			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,700.00	0.0
2	CHANA(BLACK)-1	0713	2.00	60.00	6,300.00	0.0

 Other Charges
 Total Qty
 5
 150.00 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 11.00 11.00
 SGST TAX

 Amount Chargeable (In Words):
 Rupees Thirteen Thousand Four Hundred Thirty Two Only.

 Net Amount

CGST0%+SGST0% On Rs.13410.00=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

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