GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

GST NO Unknown

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Invoice No. SL/3308 FSSAI NO.12215026001442 Party: B.M.TRADING COMPANY JOTAWADA Dated. 27/06/2024 Ref. Date 27/06/2024 Invoice Time 11:47 G.R. No. Transport. Truck No. **RJ14GE8311 Party Station JAIPUR** E-Way Bill No.

Phone n IRN No

Broker. DL HARISH JI SATYAPRAKASH **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	10.00	300.00	10,300.00	0.00	30,900.00

Other	onarges	Total Qty	10	300.00	Dasic Amount	30,900.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00	22.00 Chargeable (In Words):				SGST TAX	0.00
	Thirty Thousand Nine Hundred Forty Fo	ur Only.			Net Amount	30.944.00
		· · · · · · ·			INCL AIRIUUIIL	JU.777.UL

CGST0%+SGST0% On Rs.30900.00=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

200 00 Basic Amount

GST NO 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLW	DKOOLWAL15@GMAIL.COM				
Party: B.M.TRADING COMPANY JOTAWADA	Dated.	27/06/2024	Ref. Date		
	Invoice Time	11:47			
	G.R. No.				
	Transport.				
Party Station JAIPUR	Truck No.	RJ14GE8311			
Phone n	E-Way Bill No				
GST NO Unknown	IRN No	IRN No			
Broker. DL HARISH JI SATYAPRAKASH	ACK No		Date :		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	10.00	300.00	10,300.00	0.

Other	Charges	To	tal Qty	10	300.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	٩X	
22.00 Amoun	22.00 at Chargeable (In Words):					SGST TA	λX	
	S Thirty Thousand Nine Hundre	ed Forty Four (Only			Net Amo	unt	

CGST0%+SGST0% On Rs.30900.00=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