GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442	DKOOLWAL	15@GMAIL.CO	OM	Invoice No. SL/11591				
Party: PREMCHAND & COMPANY 7	737329242	Dated.	10/02/2024	Ref. Date 10/02/2024				

Invoice Time 13:59

G.R. No. Transport. **SHIVRAJ**

Party Station NIWAI

Broker. DL RAMLAL JI

Phone n

GST NO Unknown

IRN No

Truck No.

E-Way Bill No.

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	10,500.00	0.00	22,050.00

Other	Charges				Total Qty	7	210.00	Basic Amount	22,050.00
Note								Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
15.40	15.40		67.20					SGST TAX	0.00
Amount Chargeable (In Words):							SUSTIAN	0.00	
Rupees Twenty Two Thousand One Hundred Forty					orty Eight Only	<i>'</i> .		Net Amount	22,148.00

CGST0%+SGST0% On Rs.22050.00=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. ANQPG4101P

Lic No.: 3704/W

Phone: 931404158

Invoice Tv

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKC	L15@GM	li	nvoice N				
Party: PREMCHAND & COMPANY 773733	29242	Dated.		10/02/2024	.	Ref. Date	
		Invoice Time 13:59					
			о.				
		Transp	ort.	SHIVRAJ			
Party Station NIWAI		Truck	No.				
Phone n		E-Way	Bill No	-			
GST NO Unknown		IRN No					
Broker. DL RAMLAL JI		ACK No	,			Date :	
		HCM				CCT	

Bro	ker. DL RAMLAL JI	ACK No	ACK No					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG MOGAR(30KG)-1	071390	7.00	210.00	10,500.00	0.0		

Other Charges					To	tal Qty	7	210.00	Basic Amount		
Ī	Note								Oth.Char	ges	
	KANT		THELI	BHADA					CGST TA	λX	
	15.4			67.20					SGST TA	λX	_
	Amount Chargeable (In Words):										
	Rupees Twenty Two Thousand One Hundred Forty Eight On						nly.		Net Amo	unt	

CGST0%+SGST0% On Rs.22050.00=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