GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/746 FSSAI NO.12215026001442 Party : PAWAN TRADING CO. Dated. 16/04/2024 Ref. Date 16/04/2024 Invoice Time 18:38 G.R. No. Transport. **KAILASH** Truck No. Party Station LALSOT E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL HARISH JI SATYAPRAKASH **ACK No** Date: 1/1/1975 00:00

S.No. Description Of Goods HSN Code Qty Weigh 1 MOONG MOGAR(30KG)-1 071390 5.00 150.00	D (
1 MOONG MOGAR(30KG)-1 071390 5.00 150.0	Rate	GST RATE %	Amount
	9,400.00	0.00	14,100.00

Total Qty	5	150.00	Basic Amount	14,100.00
			Oth.Charges	70.00
			CGST TAX	0.00
			SGST TAX	0.00
enty Only.			Net Amount	14.170.00
	enty Only.			Oth.Charges CGST TAX SGST TAX

CGST0%+SGST0% On Rs.14100.00=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

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

FSSA	I NO.12215026001442	DKOOLWAL	15@GN	AIL.CO)M	Ir	voice N	
Party : PAWAN TRADING CO.			Dated.		16/04/202	24 F	Ref. Date	
	Invoice Time G.R. No.		Invoice	e Time	18:38			
			о.					
			Transport.		KAILASH			
Part	Party Station LALSOT Phone n		Truck	No.				
			E-Way Bill No.					
GST NO UnRegistered Broker. DL HARISH JI SATYAPRAKA			IRN No					
		AKASH	ACK No)		Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1		071390	5.00	150.00	9,400.00	0.0	

Other Charges				To	tal Qty	5	150.00	Basic Am	ount	
Note								Oth.Char	ges	
KANT		THELI	BHADA					CGST TA	XΑ	
11.0		- (I VM -	48.00					SGST TA	λX	_
Amount Chargeable (In Words):										_
Rupees Fourteen Thousand One Hundred Seventy Only.							Net Amo	unt		

CGST0%+SGST0% On Rs.14100.00=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