GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/657

Party : PREMCHAND & COMPANY 7737329242 Dated. 15/04/2024 Invoice Time 14:10

G.R. No. Transport.

Truck No. RJ26GA5494

**Party Station NIWAI** 

Phone n

GST NO 08ABHP.J5034H1ZR

Broker. DL RAMLAL JI ACK No

E-Way Bill No.
IRN No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	7.00	210.00	11,200.00	0.00	23,520.00
2	MOONG MOGAR(30KG)-1	071390	7.00	210.00	10,700.00	0.00	22,470.00
• • •					D!- A		45 000 00

Other (	Charges	Total Qty	14	420.00	Basic Amount	45,990.00
Note					Oth.Charges	62.00
KANTA	MAZDURI				CGST TAX	0.00
30.80	30.80				SGST TAX	0.00
Amount Chargeable (In Words ):					00.01 17.01	0.00
Rupees	Forty Six Thousand Fifty Two Only.				Net Amount	46,052.00

CGST0%+SGST0% On Rs.45990.00=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. ANQPG4101P

Lic No.: 3704/W BILL OF S

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM					
Party: PREMCHAND & COMPANY 77	737329242	Dated.	15/04/2024	Ref. Date		
		Invoice Time 14:10				
		G.R. No.				
		Transport.				
Party Station NIWAI	Truck No.	RJ26GA5494				
Phone n		E-Way Bill No				
GST NO 08ABHPJ5034H1ZR		IRN No				
Broker. DL RAMLAL JI		ACK No		Date :		

Droker. 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	11,200.00	0.0	
2	MOONG MOGAR(30KG)-1	071390	7.00	210.00	10,700.00	0.0	

Othe	er Charges	To	otal Qty	14	420.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT						CGST TA	λX	
30.8	ount Chargeable (In Words ):					SGST TA	λX	
	ees Forty Six Thousand Fifty Two Only					Net Amo	unt	

CGST0%+SGST0% On Rs.45990.00=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

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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise