GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

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 DKOOLWAI		.15@GMAIL.CO	OM	Invoice No. SL/12829				
Party :SAROJ TRADING CO.		Dated.	13/03/2024	Ref. Date 13/03/2024				

Truck No.

E-Way Bill No.

Dated. 13/03/2024 Ref. Date 13/03/2024 Invoice Time 13:12 G.R. No. Transport. **BABA** 

**Party Station BASSI** 

Phone n **GST NO 08AIWPG7212P1ZG** 

IRN No

Brol	cer. DL WITHOUT	ACK No	ACK No				Date: 1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG DAL(30KG)-1	071331	3.00	90.00	10,200.00	0.00	9,180.00		
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,800.00	0.00	5,880.00		
3	MOONG MOGAR(30KG)-1	071390	5.00	150.00	11,000.00	0.00	16,500.00		

Othe	er Charges			To	otal Qty	10	300.00	Basic Am	ount	31,560.00
Note								Oth.Char	ges	140.00
KANT		THELI	BHADA					CGST TA	λX	0.00
22.0	0 22.00 unt Chargeabl	le (In Wo	96.00 ords ):					SGST TA	λX	0.00
	es Thirty One	•	,	dred Only				Net Amo	unt	31.700.00

CGST0%+SGST0% On Rs.31560.00=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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM	Invoice N
Party :SAROJ TRADING CO.	Dated. 13/0	03/2024 Ref. Date
	Invoice Time 13:	12
	G.R. No.	
	Transport. BA	BA
Party Station BASSI	Truck No.	
Phone n	E-Way Bill No.	
GST NO 08AIWPG7212P1ZG	IRN No	
Broker. DL WITHOUT	ACK No	Date :
	1 7	1 -

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG DAL(30KG)-1	071331	3.00	90.00	10,200.00	0.0
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,800.00	0.0
3	MOONG MOGAR(30KG)-1	071390	5.00	150.00	11,000.00	0.0

Other Charges			Total Qty	10	300.00	Basic Amount		
Note							Oth.Charges	Ī
KANTA	MAZDURI	THELI	BHADA				CGST TAX	Ī
22.00	22.00		96.00				SGST TAX	t
Amoun	t Chargeabl	e (In Wo	rds ):				00.01 17.01	Ļ
Rupees Thirty One Thousand Seven Hundred			dred Only.			Net Amount		

CGST0%+SGST0% On Rs.31560.00=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