GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

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/1922 FSSAI NO.12215026001442 Party:SWATI TRADERS Dated. 16/05/2024 Ref. Date 16/05/2024 Invoice Time 16:34 G.R. No. Transport. **BALI** Truck No. **Party Station KATUMBHAR** E-Way Bill No.

Phone n

GST NO UnRegistered

IRN No

Broker. DL RADHESHYAM JI **ACK No**

Date: 1/1/1975 00:00

Watah

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,600.00	0.00	6,360.00
2	URAD MOGAR-1	071331	2.00	60.00	12,200.00	0.00	7,320.00
							í
							í
							í
							í
							í
							í
							í
							í
							í
							í
							í
Oth	er Charges T	ntal Otv	1	120 00	Basic Am	ount	13.680.00

Otner	Cnarges		lotal Qty	4	120.00	Dasic Amount	13,000.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80	8.80	38.40				SGST TAX	0.00
Amour	nt Chargeab	le (In Words):					
Rupees Thirteen Thousand Seven Hundred Thirty Six Only.						Net Amount	13,736.00

CGST0%+SGST0% On Rs.13680.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv 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:SWATI TRADERS	Dated.	16/05/2024	Ref. Date		
	Invoice Ti	me 16:34			
	G.R. No.		_		
	Transport	. BALI			
Party Station KATUMBHAR	Truck No.	Truck No.			
Phone n	E-Way Bil	l No.			
GST NO UnRegistered	IRN No				
Broker. DL RADHESHYAM JI	ACK No		Date :		
	TION	1	e com		

Broker. DL RADHESHYAM JI			ACK No			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,600.00	0.0
2	URAD MOGAR-1	071331	2.00	60.00	12,200.00	0.0

Other	Charges		Total Qty	4	120.00	Basic Am	ount
Note						Oth.Char	ges
KANTA	MAZDURI	THELI BHADA				CGST TA	٩X
8.80 Amoun	8.80 t Chargoahl	38.40 e (In Words):				SGST TA	łΧ
	•	nousand Seven Hundred	Thirty Six Only			Net Amo	unt

CGST0%+SGST0% On Rs.13680.00=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