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/630 FSSAI NO.12215026001442 Party: GAURAV TRADING CO. SURAJPOLE Dated. 15/04/2024 Ref. Date 15/04/2024 Invoice Time 10:22 G.R. No. Transport. Truck No. **RJ14GH4810 Party Station JAIPUR** E-Way Bill No. Phone n

IRN No **GST NO UnRegistered**

Broker. DL HARISH JI DEVANSHU **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	8.00	240.00	10,800.00	0.00	25,920.00
Oth	er Charges	Total Oty	8	240 00	Basic An	nount	25.920.00

Other	Charges	rotal Qty	8	240.00	Dasic Amount	25,920.00
Note					Oth.Charges	35.00
KANTA	MAZDURI				CGST TAX	0.00
17.60	17.60				SGST TAX	0.00
Amoun	t Chargeable (In Words):				00.01.17.01	0.00
Rupees	Twenty Five Thousand Nine Hundred Fit	fty Five Only.			Net Amount	25,955.00

CGST0%+SGST0% On Rs.25920.00=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. ANOPG4101P

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	DKOOLW	OOLWAL15@GMAIL.COM					
Party : GAURAV TRADING CO. SURA	AJPOLE	Dated.	15/04/2024	Ref. Date			
		Invoice Time	10:22	-			
		G.R. No.					
		Transport.					
Party Station JAIPUR Phone n		Truck No.	RJ14GH4810				
		E-Way Bill No	-				
GST NO UnRegistered		IRN No					
Broker. DL HARISH JI DEVANSHU		ACK No		Date :			
		HSN		GST			

	DETIANSITO DEVANSITO		AOR NO			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	8.00	240.00	10,800.00	-

Other	Charges	To	otal Qty	8	240.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	XΑ	
Amount Chargeable (In Words):					SGST TA	λX		
Runees Twenty Five Thousand Nine Hundred Fifty Five			Five On	lv		Net Amo	unt	

CGST0%+SGST0% On Rs.25920.00=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