GST NO 08ANQPG4101P1ZP

Broker, DI DAMODAR II

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Data : 1/1/1075 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/12985 FSSAI NO.12215026001442 Party: SWASTIK TRADERS Dated. 16/03/2024 Ref. Date 16/03/2024 Invoice Time 13:40 G.R. No. Transport. Truck No. **RJ14GH4648 Party Station PAWTA** E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

ACK No

DIOREI. DE DAWIODAN JI		ACK NO	ACK NO				Date: 1/1/19/5 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG MOGAR(30KG)-1	071390	10.00	300.00	9,000.00	0.00	27,000.00		

Other Charges		Total Qty 10		300.00	Basic Amount	27,000.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00 Amount	22.00 Chargeable (In Words):				SGST TAX	0.00
	Twenty Seven Thousand Forty Four Onl	ly.			Net Amount	27.044.00

CGST0%+SGST0% On Rs.27000.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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. ANOPG4101P

Lic No.: 3704/W BILL

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.	Invoice N			
Party : SWASTIK TRADERS	Dated.	16/03/2024	Ref. Date		
	Invoice Time	e 13:40			
	G.R. No.				
	Transport.		-		
Party Station PAWTA	Truck No.	RJ14GH46	48		
Phone n	E-Way Bill N	lo.			
GST NO UnRegistered	IRN No				
Broker. DL DAMODAR JI	ACK No	ACK No			
S.No. Description Of Goods	HSN Code Qt	y Weigh	Rate GST		

5.110.	Description of Goods	Code	Qıy	weigh	Kate	RATE %
1	MOONG MOGAR(30KG)-1	071390	10.00	300.00	9,000.00	0.0

 Other Charges
 Total Qty
 10
 300.00 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 22.00 22.00
 SGST TAX

 Amount Chargeable (In Words):
 Rupees Twenty Seven Thousand Forty Four Only.

 Net Amount

CGST0%+SGST0% On Rs.27000.00=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

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