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

DKOOLWAL15@GMAIL.COM Invoice No. SL/12897 FSSAI NO.12215026001442 Party: SUMIT TRADERS SIKANDRA Dated. 14/03/2024 Ref. Date 14/03/2024 Invoice Time 16:51 G.R. No. Transport. **ARAWALI** Truck No. **Party Station SIKANDRA** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL DAMODAR JI **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	5.00	150.00	9,000.00	0.00	13,500.00

(Other (Charges			lotal Qty	5	150.00	Basic Amount	13,500.00
١	Vote							Oth.Charges	70.00
	ANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
	l1.00 Amount	11.00 Chargeabl	ام (In Wc	48.00 orde):				SGST TAX	0.00
		-	•	Five Hundred	Seventy Only.			Net Amount	13.570.00
- 1					, ,				. 5,57 0.00

CGST0%+SGST0% On Rs.13500.00=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

ANOPG4101P PAN No.

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

		OOLWAL15@GM	AIL.CC			voice Nef. Date			
Party:SUMIT TRADERS SIKANDRA			Dated. Invoice Time						
					16:51				
			G.R. No.						
			Transport. Truck No.			ARAWALI			
Part	y Station SIKANDRA								
Pho	ne n		E-Way Bill No.						
GST NO UnRegistered Broker. DL DAMODAR JI		IRN No	IRN No ACK No Date :						
		ACK No							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,000.00	0.0			
Oth	er Charges	Total Qty	5	150.00	Basic Am	nount			

Rupees Thirteen Thousand Five Hundred Seventy Only. CGST0%+SGST0% On Rs.13500.00=Tax:0.00

THELI BHADA

48.00

Bankers Details:

E. & O.E.

Note

KANTA

11.00

SBI V.K.I.AREA, JAIPUR

MAZDURI

11.00

Amount Chargeable (In Words):

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

Oth.Charges

CGST TAX

SGST TAX

Net Amount