GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Broker, DI NARESH KHANDEI WAI

Lic No.: 3704/W

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/6599 FSSAI NO.12215026001442 Party: PIYUSH TRADERS, PAVTA Dated. 12/09/2024 Ref. Date 12/09/2024 Invoice Time 17:34 G.R. No. Transport. Truck No. **RJ14GH648 Party Station PAVTA** E-Way Bill No. Phone n IRN No **GST NO 08AESPG4374B1ZG**

ACK No

DIORCI. DE NAMESII KIIANDELWAL		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	5.00	150.00	10,500.00	0.00	15,750.00

Othe	er Charges	Total Qty	5	150.00	Basic Amo	unt	15,750.00
Note					Oth.Charge	es	22.00
KANT					CGST TAX	(0.00
11.0 Amo	ount Chargeable (In Words):				SGST TAX	(0.00
	ees Fifteen Thousand Seven Hundred	Seventy Two On	lv.		Net Amour	nt	15.772.00

CGST0%+SGST0% On Rs.15750.00=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. ANQPG4101P

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty
Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice N		
Party:PIYUSH TRADERS, PAVTA	Dated.	12/09/2024	Ref. Date	
	Invoice Time	17:34		
	G.R. No.			
	Transport.			
Party Station PAVTA	Truck No. E-Way Bill No	RJ14GH648		
Phone n		o.		
GST NO 08AESPG4374B1ZG	IRN No			
Broker. DL NARESH KHANDELWAL	ACK No		Date :	
S.No. Description Of Goods	HSN Qty	Weigh R	Rate GST	

Description Of Goods	Code	Qty	Weigh	Rate	RATE 9
MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,500.00	0
		Code	Coue	Code	Coue

Othe	er Charges	Total Qty	5	150.00	Basic Am	ount	Ī
Note					Oth.Char	ges	Ī
KANT					CGST TA	XΑ	Ī
Amount Chargeable (In Words): Rupees Fifteen Thousand Seven Hundred Seventy Two Only					SGST TA	λX	Ī
					Net Amo	unt	Ī

CGST0%+SGST0% On Rs.15750.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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