GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

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/11681 FSSAI NO.12215026001442 Party: BAJRANG TRADING CO. KKMANDI Dated. 12/02/2024 Ref. Date 12/02/2024 9413490127 Invoice Time 15:56 G.R. No. Transport.

Party Station JAIPUR

Phone n

GST NO 08AASPN7229C1ZF Broker. DL HARISH JI SATYAPRAKASH

IRN No ACK No

Truck No.

E-Way Bill No.

Date: 1/1/1975 00:00

RJ14ET1474

_						Duto . 1/	1/1//2 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	5.00	150.00	11,200.00	0.00	16,800.00
2	MOONG MOGAR(30KG)-1	071390	10.00	300.00	10,800.00	0.00	32,400.00
0+h	T Charges	otal Oty	. 45	4E0 00	Racic Am	nount	10 200 nc

Other Charges	Total Qty	15	450.00	Dasic Amount	45,200.00
Note				Oth.Charges	66.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
,	to the City Combe				
Rupees Forty Nine Thousand Two Hundred Si	ixty Six Only.			Net Amount	49.266.00

CGST0%+SGST0% On Rs.49200.00=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.

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 Invoice No 12/02/2024 Ref. Date Party: BAJRANG TRADING CO. KKMANDI Dated. 9413490127 Invoice Time 15:56 G.R. No. Transport. Truck No. RJ14ET1474 Party Station JAIPUR E-Way Bill No. Phone n

GST NO 08AASPN7229C1ZF

IRN No

Broker. DL HARISH JI SATYAPRAKASH		ACK No	ACK No				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	KABULI CHANA-1	071332	5.00	150.00	11,200.00	0.0	
2	MOONG MOGAR(30KG)-1	071390	10.00	300.00	10,800.00	0.0	

450.00 Basic Amount Other Charges Total Qty 15 Oth.Charges Note **CGST TAX** KANTA MAZDURI 33.00 33.00 SGST TAX Amount Chargeable (In Words): Rupees Forty Nine Thousand Two Hundred Sixty Six Only. **Net Amount**

CGST0%+SGST0% On Rs.49200.00=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