



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588				
Lic No.: 3704/W		BILL OF SUPPLY						
RADHEY ENTERPRISES								
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/11583				
Party :R.M. TRADING COMPANY KHAYRTHAL		Dated.		10/02/2024				
		Invoice Time		12:55				
		G.R. No.						
		Transport.		AGARWAL				
		Truck No.						
		E-Way Bill No.						
Party Station KHAYRTHAL		IRN No						
Phone n		ACK No						
GST NO 08AEOPG3547A1ZP		Date : 1/1/1975 00:00						
Broker. DL GOVIND BROKER								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	30.00	900.00	10,450.00	0.00	94,050.00	
Other Charges		Total Qty		30	900.00	Basic Amount	94,050.00	
Note					Oth.Charges			420.00
KANTA MAZDURI THELI BHADA					CGST TAX			0.00
66.00 66.00 288.00					SGST TAX			0.00
Amount Chargeable (In Words ):					Net Amount			94,470.00
Rupees Ninety Four Thousand Four Hundred Seventy Only.								
CGST0%+SGST0% On Rs.94050.00=Tax:0.00								
Bankers Details :								
SBI V.K.I.AREA , JAIPUR								
A/C NO. 61295167322 , IFSC CODE : SBIN0031978								
Declaration					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.interster will be charged.								
Authorised Signatory								

GST NO    08ANQPG4101P1ZP		Invoice Ty
PAN No.    ANQPG4101P		Phone: 931404158
Lic No.: 3704/W	<b>BILL OF SUPPLY</b>	PhOne: 01
<b>RADHEY ENTERPRISES</b>		
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM	Invoice N

<b>Party :R.M. TRADING COMPANY KHAYRTHAL</b>  <b>Party Station KHAYRTHAL</b> <b>Phone n</b> <b>GST NO 08AEOPG3547A1ZP</b> <b>Broker. DL GOVIND BROKER</b>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">Dated.</td> <td style="width: 30%;">10/02/2024</td> <td style="width: 40%;">Ref. Date</td> </tr> <tr> <td>Invoice Time</td> <td colspan="2">12:55</td> </tr> <tr> <td>G.R. No.</td> <td colspan="2"></td> </tr> <tr> <td>Transport.</td> <td colspan="2">AGARWAL</td> </tr> <tr> <td>Truck No.</td> <td colspan="2"></td> </tr> <tr> <td>E-Way Bill No.</td> <td colspan="2"></td> </tr> <tr> <td>IRN No</td> <td colspan="2"></td> </tr> <tr> <td>ACK No</td> <td colspan="2">Date :</td> </tr> </table>	Dated.	10/02/2024	Ref. Date	Invoice Time	12:55		G.R. No.			Transport.	AGARWAL		Truck No.			E-Way Bill No.			IRN No			ACK No	Date :	
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S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	30.00	900.00	10,450.00	0.0

<b>Other Charges</b>	<b>Total Qty</b>	<b>30</b>	<b>900.00</b>	<b>Basic Amount</b>
<b>Note</b> <b>KANTA    MAZDURI    THELI BHADA</b> 66.00                      66.00                      288.00				<b>Oth.Charges</b> <b>CGST TAX</b> <b>SGST TAX</b> <b>Net Amount</b>
<b>Amount Chargeable (In Words):</b> Rupees Ninety Four Thousand Four Hundred Seventy Only.				

CGST0%+SGST0% On Rs.94050.00=Tax:0.00

Bankers Details :

**SBI V.K.I.AREA , JAIPUR**  
**A/C NO. 61295167322 , IFSC CODE : SBIN0031978**

Declaration  
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2.Our Goods are claimless & Goods once sold cannot be taken back.  
3.Payment within 15days otherwise 24% p.a.interst will be charged.

**For RADHEY ENT**  
  
Authorise