GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. 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/6762 FSSAI NO.12215026001442 Party: SAURABH TRADERS Dated. 17/09/2024 Ref. Date 17/09/2024 Invoice Time 13:51

IRN No

G.R. No.

Transport. Truck No. 8463

Party Station JAIPUR E-Way Bill No. Phone n

GST NO 08AEQPG9307Q1ZO

Broker. DL GOVIND BROKER 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	10.00	300.00	10,300.00	0.00	30,900.00

Other	Charges	Total Gty	10	300.00	Dasic Amount	00,000.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00	22.00 t Chargeable (In Words):				SGST TAX	0.00
	,	0				
Rupees	Thirty Thousand Nine Hundred Forty Fo	ur Only.			Net Amount	30.944.00

CGST0%+SGST0% On Rs.30900.00=Tax:0.00

Bankers Details:

Othor Chargos

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

200 00 Basic Amount

GST NO 08ANOPG4101P1ZP

PAN No. ANQPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM					
Party:SAURABH TRADERS	Dated.	17/09/2024	Ref. Date			
	Invoice Time	13:51	•			
	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.	8463				
Phone n	E-Way Bill No.					
GST NO 08AEQPG9307Q1ZO	IRN No					
Broker. DL GOVIND BROKER	ACK No		Date :			
C.No. Description Of Coods	HSN Otri	Waigh E	GST GST			

5.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %
1	MOONG MOGAR(30KG)-1	071390	10.00	300.00	10,300.00	0.0

Other Charges		To	tal Qty	10	300.00	Basic Am	ount	Ī
Note						Oth.Char	ges	Ī
KANTA	MAZDURI					CGST TA	XΑ	Ī
	22.00 22.00 Amount Chargeable (In Words):					SGST TA	λX	Ī
Runees Thirty Thousand Nine Hundred Forty Fo			Only			Net Amo	unt	Ī

CGST0%+SGST0% On Rs.30900.00=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