GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/11252 Party: B.M.TRADING COMPANY JOTAWADA Dated. 14/12/2024 Ref. Date 14/12/2024 Invoice Time 13:10 G.R. No. Transport. Truck No. 8311 **Party Station JAIPUR** E-Way Bill No. Phone n IRN No **GST NO Unknown** 

Broker. DL WITHOUT		ACK No				Date: 1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	10.00	300.00	8,300.00	0.00	24,900.00	
2	MOONG SABUT	0713	5.00	150.00	8,800.00	0.00	13,200.00	

Other (	Charges	Total Qty	15	450.00	Basic Amour	nt	38,100.00
Note					Oth.Charges		66.00
KANTA	MAZDURI				CGST TAX		0.00
33.00 <b>Amoun</b>	33.00 t Chargeable (In Words ):				SGST TAX		0.00
	Thirty Eight Thousand One Hundred S	Sixty Six Only.			Net Amount	,	38,166.00

CGST0%+SGST0% On Rs.38100.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

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

E-24, KAJDIII	4141 IXIXISIII UI	AJ MAN	oi, siix	ik koad,	JAH UK				
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/1						SL/11252			
Party : B.M.TRADING COMPANY JOTAWADA			Dated.		14/12/2024 Ref. Date 14/12/203				
Party Station JAIPUR Phone n GST NO Unknown		Invoice	Invoice Time		13:10				
		G.R. No.							
		Transport.							
		Truck No.		8311					
		E-Way IRN No							
Broker. DL WITHOUT			ACK No Date: 1/1/1975						
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Note					Oth.Charges	66.00
KANTA	MAZDURI				CGST TAX	0.00
33.00	33.00 Chargeable (In Words ):				SGST TAX	0.00
	Thirty Eight Thousand One Hundred Si	xty Six Only.			Net Amount	38,166.00

CGST0%+SGST0% On Rs.38100.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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