GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/13161 FSSAI NO.12215026001442 Party: SWASTIK TRADERS Dated. 20/03/2024 Ref. Date 20/03/2024 Invoice Time 14:34 G.R. No. Transport. Truck No. RJ32GD4502 **Party Station PAWTA** E-Way Bill No. Phone n IRN No

GST NO UnRegistered

Broker. DL DAMODAR JI **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	20.00	600.00	9,050.00	0.00	54,300.00

Othe	er Charges	Total Qty	20	600.00	Basic Am	ount	54,300.00
Note					Oth.Char	ges	88.00
KANT					CGST TA	λX	0.00
44.0 Amo	0 44.00 unt Chargeable (In Words):				SGST TA	λX	0.00
	ees Fifty Four Thousand Three	Hundred Eighty Eight O	nly.		Net Amo	unt	54.388.00

CGST0%+SGST0% On Rs.54300.00=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 08ANOPG4101P1ZP

ANQPG4101P PAN No.

EGG AL NIG. 4004 EGGGGGG4 440

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DECOL WALLE COMAIL COM

FSSA	I NO.12215026001442	DKOOLWAL	.15@GN	IAIL.CO)M	- 11	ivoice N
Party :SWASTIK TRADERS Party Station PAWTA			Dated.		20/03/202	24	Ref. Date
			Invoice	Time	14:34	*	
			G.R. No. Transport.				
			Truck No.		RJ32GD4502		
			E-Way Bill No.				
Phone n GST NO UnRegistered			IRN No				
Brok	er. DL DAMODAR JI		ACK No)			Date :
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
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Oth	er Charges	To	tal Qty	20	600.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT						CGST TA	X/	Ī
44.0						SGST TA	λX	-
Amo	ount Chargeable (In Words):							г
Rupe	ees Fifty Four Thousand Three Hund	red Eighty	Eight O	nly.		Net Amo	unt	l

CGST0%+SGST0% On Rs.54300.00=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