GST NO 08ANQPG4101P1ZP

Proker DI COVIND DDOVED

PAN No. ANQPG4101P

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/11682 FSSAI NO.12215026001442 Party: SHRI ADINATH TRADERS Dated. 12/02/2024 Ref. Date 12/02/2024 Invoice Time 15:58 G.R. No. Transport. Truck No. RJ14GD9512 **Party Station JAIPUR** E-Way Bill No. Phone n IRN No GST NO 08AFNPJ4250R1ZS

AOK N-

Broker. DL GOVIND BROKER		ACK NO				Date: 1/1/1975 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	20.00	600.00	10,400.00	0.00	62,400.00	
1		l	l	l				

Other (Charges	Total Qty	20	600.00	Basic Amount	62,400.00
Note					Oth.Charges	88.00
KANTA	MAZDURI				CGST TAX	0.00
44.00 Amount	44.00 Chargeable (In Words):				SGST TAX	0.00
	Sixty Two Thousand Four Hundred Eigh	ty Eight Only			Net Amount	62.488.00

CGST0%+SGST0% On Rs.62400.00=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.interst will be charged.

Authorised Signatory

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

Al NO.12215026001442 DKOOLWAL15@GMAIL.CO					Ir	Invoice N		
y :SHRI ADINATH TRADERS	Dated.			12/02/2024 F		Ref. Date		
		Invoice Time G.R. No. Transport. Truck No.		15:58				
v Station JAIPUR				RJ14GD9512				
•		E-Way	Bill No.					
NO 08AFNPJ4250R1ZS		IRN No						
ker. DL GOVIND BROKER		ACK No			Date :			
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
MOONG MOGAR(30KG)-1		071390	20.00	600.00	10,400.00	0.0		
	y :SHRI ADINATH TRADERS y Station JAIPUR ne n NO 08AFNPJ4250R1ZS ker. DL GOVIND BROKER	y :SHRI ADINATH TRADERS y Station JAIPUR ne n NO 08AFNPJ4250R1ZS ker. DL GOVIND BROKER Description Of Goods	y:SHRI ADINATH TRADERS Invoice G.R. No Transp y Station JAIPUR ne n NO 08AFNPJ4250R1ZS Ker. DL GOVIND BROKER Description Of Goods Dated. Invoice G.R. No Transp Truck I E-Way IRN No IRN No IRN No IRN No	y:SHRI ADINATH TRADERS Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Code Oty	Dated. 12/02/202 Invoice Time 15:58 G.R. No. Transport. Truck No. RJ14GDS E-Way Bill No. IRN No IR	SHRI ADINATH TRADERS		

Othe	er Charges	Total (Qty	20	600.00	Basic Am	ount	
Note						Oth.Char	ges	_
KANT						CGST TA	λX	_
44.0 Amo	ount Chargeable (In Words):					SGST TA	λX	_
	ees Sixty Two Thousand Four Hund	red Eiahtv Eiaht	t On	lv.		Net Amo	unt	

CGST0%+SGST0% On Rs.62400.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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Authorise