GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJD	HANI KRISHI UPAJ MANDI, SIKAR ROAD, J	JAIPUR
	DECOLUMN 150 CM III COM	I.e.

Invoice No. SL/1699 FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Party: BAJRANG TRADERS 11/05/2024 Ref. Date 11/05/2024 Dated. Invoice Time 13:14 G.R. No. Transport. **BALI** Truck No. **Party Station DHOLPUR** E-Way Bill No. Phone n IRN No **GST NO Unknown** 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	10.00	300.00	8,200.00	0.00	24,600.00
1		1					

Other (Charges			Total Qty	10	300.00	Basic Amount	24,600.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00 t Chargeable	(In Wo	96.00 arde):				SGST TAX	0.00
	-	•	,	Hundred Forty Only.			Net Amount	24,740.00

CGST0%+SGST0% On Rs.24600.00=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 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	15@GN	IAIL.CO	OM Invoic				
Party : BAJRANG TRADERS		Dated. Invoice Time		11/05/2024 F		lef. Date			
				Time	13:14				
			G.R. No.						
			Transport.		BALI				
Party Station DHOLPUR Phone n			Truck No.						
			E-Way						
	NO Unknown		IRN No						
Brok	er. DL DAMODAR JI		ACK No)			Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG MOGAR(30KG)-1		071390	10.00	300.00	8,200.00	0.0		

Other Charges 300.00 Basic Amount Total Qty 10 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 22.00 22.00 96.00 SGST TAX Amount Chargeable (In Words): Rupees Twenty Four Thousand Seven Hundred Forty Only. **Net Amount**

CGST0%+SGST0% On Rs.24600.00=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