GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

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/2798 FSSAI NO.12215026001442 Party: PREMCHAND & COMPANY 7737329242 Dated. 12/06/2024 Ref. Date 12/06/2024 Invoice Time 15:36 G.R. No. Transport. Truck No. RJ14GD9846 **Party Station NIWAI** E-Way Bill No.

IRN No

Phone n

GST NO 08ABHPJ5034H1ZR

Broker. DL RAMLAL 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	10,200.00	0.00	30,600.00
Oth	er Charges To	ntal Otv	10	300 00	Basic Am	nount	30.600.00

Otner	Charges	rotal Qty	10	300.00	Dasic Amount	30,600.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00	22.00				SGST TAX	0.00
Amount Chargeable (In Words):					00.01 .7.01	0.00
Rupees	Thirty Thousand Six Hundred Forty Fou	r Only.			Net Amount	30,644.00

CGST0%+SGST0% On Rs.30600.00=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

ANOPG4101P PAN No.

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 12/06/2024 Ref. Date Party:PREMCHAND & COMPANY 7737329242 Dated. Invoice Time 15:36 G.R. No. Transport. Truck No. **RJ14GD9846** Party Station NIWAI E-Way Bill No. Phone n IRN No GST NO 08ABHPJ5034H1ZR

GOT NO COMBIN 35054HTZK							
Broker. DL RAMLAL JI		ACK N	ACK No				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1	07139	0 10.00	300.00	10,200.00	0.0	

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

CGST0%+SGST0% On Rs.30600.00=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