GST NO 08ANQPG4101P1ZP

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

FSSAI NO.12215026001442	DKOOLWA	AL15@GMAIL.C	Invoice No. SL/3789			
Party : B.M.TRADING COMPANY JO	TAWADA	Dated.	08/07/2024	Ref. Date 08/07/2024		
		Invoice Time	13:35			
		G.R. No.				
		Transport.				
Party Station JAIPUR		Truck No.	8311			
Phone n		E-Way Bill No				
GST NO Unknown		IRN No				
Broker DI HADISH II SATVADDAK	'ACH	ACK No		Dete : 1/1/1075 00:00		

Dioi	CI. DE HARISH DI SATTAFRAKASH	ACK NO				Date: 1/1/19/5 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	15.00	450.00	10,500.00	0.00	47,250.00	
2	MOONG MOGAR(30KG)-1	071390	7.00	210.00	10,200.00	0.00	21,420.00	
3	CHANA(BLACK)-1	0713	7.00	210.00	7,400.00	0.00	15,540.00	
							i l	

Other (	Charges	Total Qty	29	870.00	Basic Amount	84,210.00
Note					Oth.Charges	128.00
KANTA	MAZDURI				CGST TAX	0.00
63.80	63.80				SGST TAX	0.00
Amount Chargeable (In Words ):			3031 TAX	0.00		
Rupees	Eighty Four Thousand Three Hundred Th	hirty Eight Or	าly.		Net Amount	84,338.00

CGST0%+SGST0% On Rs.84210.00=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

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

## **RADHEY ENTERPRISES**

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

FSSAI NO.12215026001442 D		DKOOLWAI	DKOOLWAL15@GMAIL.CO			OM Invoice N			
Party: B.M.TRADING COMPANY JOTAWADA  Party Station JAIPUR  Phone n  GST NO Unknown  Broker. DL HARISH JI SATYAPRAKASH		Dated.		08/07/2024 Re		ef. Date			
			Invoice Time		13:35				
		G.F		G.R. No. Transport.					
		Transp							
		Truck No.		8311					
		E-Way Bill No.							
			IRN No						
		ACK No				Date :			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG MOGAR(30KG)-1		071390	15.00	450.00	10,500.00	0.0		
2	MOONG MOGAR(30KG)-1		071390	7.00	210.00	10,200.00	0.0		
3	CHANA(BLACK)-1		0713	7.00	210.00	7,400.00	0.0		

Oth	ner Charges	To	tal Qty	29	870.00	Basic Am	ount	
Not	e					Oth.Char	ges	
KAN	TA MAZDURI					CGST TA	ΑX	
63.						SGST TA	λX	-
Am	ount Chargeable (In Words ):							
Rup	Rupees Eighty Four Thousand Three Hundred Thirty Eight Only.						unt	

CGST0%+SGST0% On Rs.84210.00=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

1.All Subject to Jaipur Jurisdiction Only.

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Authorise