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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442 DKOO	LWAL15@GMAIL.C	Invoice No. SL/3487			
Party : ASHISH TRADERS HARMARA	Dated.	02/07/2024	Ref. Date 02/07/2024		
	Invoice Time	11:33			
	G.R. No.				
	Transport.				
Party Station JAIPUR	Truck No.	ANKIT			
Phone n	E-Way Bill No				
GST NO UnRegistered	IRN No				
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,650.00	0.00	2,895.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,500.00	0.00	3,150.00

Other Chai	rges	lotal Qty	2	60.00	Basic Amount	6,045.00
Note					Oth.Charges	9.00
	DURI				CGST TAX	0.00
	1.40 argeable (In Words):				SGST TAX	0.00
	Thousand Fifty Four Only.				Net Amount	6,054.00

CGST0%+SGST0% On Rs.6045.00=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. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

	I NO.12215026001442	DKOOLWAL15@G		O2/07/20		voice N		
Party : ASHISH TRADERS HARMARA			Dated. Invoice Time		24 R	Ref. Date		
					11:33			
			G.R. No. Transport. Truck No.					
					ANKIT			
Part	y Station JAIPUR	Truck						
	ne n	E-Wa	y Bill No.					
GST NO UnRegistered		IRN N	IRN No					
Brol	ker. DL WITHOUT	ACK N	lo			Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG DAL(30KG)-1	07133	1.00	30.00	9,650.00	0.0		
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,500.00	0.0		

60.00 Basic Amount Other Charges **Total Qty** 2 Oth.Charges Note **CGST TAX** KANTA MAZDURI 4.40 4.40 SGST TAX Amount Chargeable (In Words): Rupees Six Thousand Fifty Four Only. **Net Amount**

CGST0%+SGST0% On Rs.6045.00=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