GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Phone n

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/3525 FSSAI NO.12215026001442 Party: SHRI RAM TRADERS ACHNERA Dated. 02/07/2024 Ref. Date 02/07/2024 Invoice Time 16:00 G.R. No. Transport. **BAYANA BHARATPUR** Truck No. **Party Station ACHNERA** E-Way Bill No.

IRN No

GST NO UnRegistered

Broker. DL HANUMAN BROKER

ACK No Date: 1/1/1975 00:00

OOO OO Pagia Amaunt

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	10.00	300.00	10,000.00	0.00	30,000.00

Otner	Cnarges			rotal Qty	10	300.00	basic Amount	30,000.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00		96.00				SGST TAX	0.00
Amoun	t Chargeable	e (In Wo	ords):				00.01	0.00
Rupees Thirty Thousand One Hundred Forty On				ty Only.			Net Amount	30,140.00

CGST0%+SGST0% On Rs.30000.00=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.

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSA	NO.12215026001442	NO.12215026001442 DKOOLWAL15@GMAIL.CO							
Party :SHRI RAM TRADERS ACHNERA		RA D	Dated.		02/07/202	24 R	ef. Date		
		I	nvoice	Time	16:00				
		G	G.R. No) .					
		Т	Гransр	ort.	BAYANA BHARATP				
Party Station ACHNERA Phone n GST NO UnRegistered			Truck I	No.					
			E-Way	Bill No.					
			RN No						
Broker. DL HANUMAN BROKER		A	ACK No D						
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG MOGAR(30KG)-1	C	071390	10.00	300.00	10,000.00	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 Thirty Thousand One Hundred Forty Only. **Net Amount**

CGST0%+SGST0% On Rs.30000.00=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