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

E-24, KAJDIII	1111 121(15)111 (171,	, 1417 21 41	, DIII	in nond,	J/111 C1	L. C.				
FSSAI NO.12215026001442	DKOOLWAL	15@GM	AIL.CO	OM	Ir	Invoice No. SL/3179				
Party: PIYUSH TRADERS, PAVTA	1	Dated.		24/06/20	/06/2024 Ref. Date 24/06/2					
		Invoice Time 13:04								
		G.R. No.								
		Transport.								
Party Station PAVTA		Truck No. 6609								
Phone n		E-Way Bill No.								
GST NO 08AESPG4374B1ZG		IRN No								
Broker. DL NARESH KHANDELV	/AL	ACK No				Date :	1/1/1975 00:00			
S.No. Description Of Goods		HSN	Otv	Weigh	Rate	GST	Amount			

S.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,200.00	0.00	9,180.00

Other	Charges	To	tal Qty	3	90.00	Basic Am	ount	9,180.00
Note						Oth.Char	ges	13.00
KANTA	MAZDURI					CGST TA	·Χ	0.00
6.60 Amou	6.60 nt Chargeable (In Words ):					SGST TA	·Χ	0.00
	s Nine Thousand One Hundred Ninet	y Three	Only.			Net Amo	unt	9,193.00

CGST0%+SGST0% On Rs.9180.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

ECC AL NO 1001E000001440

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## **RADHEY ENTERPRISES**

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

FSSA	I NO.12215026001442	DKOOLWAL	15@GN	IAIL.CO	)M	lı	nvoice N		
Party : PIYUSH TRADERS, PAVTA  Party Station PAVTA  Phone n  GST NO 08AESPG4374B1ZG					24/06/2024		Ref. Date		
					13:04				
			G.R. N	0.	<u> </u>				
			Transport.						
			Truck	No.	6609				
			E-Way Bill No.						
Brol	er. DL NARESH KHANDELW	/AL	ACK No Date :						
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1 MO	MOONG MOGAR(30KG)-1		071390	3.00	90.00	10,200.0	0.0		

 Other Charges
 Total Qty
 3
 90.00
 Basic Amount

 Note
 Oth.Charges

 KANTA 6.60 6.60
 G.60
 CGST TAX

 Amount Chargeable (In Words):
 SGST TAX

 Rupees Nine Thousand One Hundred Ninety Three Only.
 Net Amount

CGST0%+SGST0% On Rs.9180.00=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.

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