GST NO 08ANQPG4101P1ZP

**GST NO 08AHIPG0272E1ZZ** 

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

Date: 1/1/1975 00:00

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/12892 FSSAI NO.12215026001442 Party: OM TRADERS DAUSA Dated. 14/03/2024 Ref. Date 14/03/2024 Invoice Time 16:18 G.R. No. Transport. Truck No. RJ14GD4245 **Party Station DAUSA** E-Way Bill No. Phone n

IRN No

Broker. DL VIKASH KHANDELWAL ACK No

					Date: 1/1/17/5 00.0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	10.00	300.00	10,650.00	0.00	31,950.0	

Note				Oth.Charges	44.00
KANTA	MAZDURI			CGST TAX	0.00
22.00	22.00 Chargeable (In Words ):			SGST TAX	0.00
	<b>3</b> ( ,				
Rupees	Thirty One Thousand Nine Hundred Ninet	ty Four Only		Net Amount	31,994.00

Total Qty

CGST0%+SGST0% On Rs.31950.00=Tax:0.00

Bankers Details:

Other Charges

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

31.950.00

300.00 Basic Amount

GST NO 08ANQPG4101P1ZP

MOONG MOGAR(30KG)-1

PAN No. ANOPG4101P

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty Phone: 931404158

300.00 10,650.00

PhOne: 01

0.0

BILL OF SUPPLY

## RADHEY ENTERPRISES

071390

10.00

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	LWAL15@GMAIL.COM				
Party : OM TRADERS DAUSA	Dated.	14/03/202	4 R	ef. Date		
	Invoice Time	16:18				
	G.R. No.					
	Transport.					
Party Station DAUSA	Truck No.	RJ14GD4	245			
Phone n	E-Way Bill No	о.				
GST NO 08AHIPG0272E1ZZ	IRN No					
Broker. DL VIKASH KHANDELWA	L ACK No			Date :		
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate	GST RATE %		

Other Charges	Total Oty	10	300.00	Basic Am	ount

Other	r Charges	To	tal Qty	10	300.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA						CGST TA	XΑ	
	22.00 22.00 Amount Chargeable (In Words ):				SGST TA	λX		
Rupees Thirty One Thousand Nine Hundred Ninety Four Only					Net Amo	unt		

CGST0%+SGST0% On Rs.31950.00=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