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

2 2 1, 10 10 11 11		.110 100 110, 01111	O I C			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/713				
Party: SHRI JAGMOHAN TRADERS	Dated.	16/04/2024	Ref. Date 16/04/2024			
	Invoice Time	13:11	3:11			
	G.R. No.					
	Transport.	ABDULGANI				
Party Station CHAKSU	Truck No.					
Phone n	E-Way Bill No.					
GST NO UnRegistered	IRN No					
Broker. DL RADHESHYAM JI	ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,550.00	0.00	14,325.00

Otner	Cnarges			i otai Qty	5	150.00	basic Amount	14,325.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amoun	t Chargeabl	le (In Wo	ords):				0001 1700	0.00
Rupees	Fourteen T	housand	Three Hundr	ed Ninety Five Only.			Net Amount	14,395.00

CGST0%+SGST0% On Rs.14325.00=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

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL1	5@GM	IAIL.CO	M	In	voice N	
Party:SHRI JAGMOHAN TRADERS					16/04/2024		Ref. Date	
		I			13:11			
		C						
			Transport. Truck No.			ABDULGANI		
Party Station CHAKSU Phone n GST NO UnRegistered		1						
		E	E-Way Bill No.					
		I						
Broker. DL RADHESHYAM JI			ACK No Date :					
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1	(071390	5.00	150.00	9,550.00	0.	
							1	

Other Charges 150.00 Basic Amount Total Qty 5 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words): Rupees Fourteen Thousand Three Hundred Ninety Five Only. **Net Amount**

CGST0%+SGST0% On Rs.14325.00=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

Invoice Tv

PhOne: 01

Phone: 931404158