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

DKOOLWAL15@GMAIL.COM Invoice No. SL/4291 FSSAI NO.12215026001442 Party : PAWAN TRADING CO. Dated. 19/07/2024 Ref. Date 19/07/2024 Invoice Time 16:10 G.R. No. Transport. Truck No. 7302 **Party Station LALSOT** E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

Broker. DL HARISH JI SATYAPRAKASH **ACK No** Date: 1/1/1975 00:00 HSN GST Weigh S.No. Description Of Goods Qty Rate **Amount** Code 0.00 MOONG MOGAR(30KG)-1 071390 5.00 8,200.00 12,300.00 150.00

Other (Charges	Total Qty	5	150.00	Basic Amount	12,300.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00 Amount	11.00 Chargeable (In Words):				SGST TAX	0.00
	Twelve Thousand Three Hundred Twent	y Two Only.			Net Amount	12,322.00

CGST0%+SGST0% On Rs.12300.00=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. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	WAL15@GMAIL.COM			
Party : PAWAN TRADING CO.	Dated.	19/07/2024	Ref. Date		
	Invoice Time	16:10			
	G.R. No.				
	Transport.				
Party Station LALSOT	Truck No.	7302			
Phone n	E-Way Bill No).			
GST NO UnRegistered	IRN No				
Broker. DL HARISH JI SATYAPRAKA	ASH ACK No		Date :		
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate GST		

	•	Code				RATE 9
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	8,200.00	0

Other (Charges	Total Qty	5	150.00 Basic Amour	ıt
Note				Oth.Charges	
KANTA	MAZDURI			CGST TAX	
11.00	11.00 t Chargeable (In Words):			SGST TAX	T
	Twelve Thousand Three Hundred T	wenty Two Only.		Net Amount	T

CGST0%+SGST0% On Rs.12300.00=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