GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/11561						
Party :SAROJ TRADING CO.	Dated.	09/02/2024	Ref. Date	9 09/02/2024				
	Invoice Time	Invoice Time 17:16						
	G.R. No.							
	Transport.	BABA						
Party Station BASSI	Truck No.							
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO 08AIWPG7212P1ZG	IRN No							
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:00					
S.No. Description Of Goods	HSN Qty	Weigh Ra	ate GST	Amount				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,800.00	0.00	16,200.0
2	URAD MOGAR-1	071331	1.00	30.00	12,600.00	0.00	3,780.0

Other	Charges			lotal Qty	6	180.00	Basic Amount	19,980.00
Note							Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
13.20 Amoun	13.20 t Chargeabl	e (In Wo	57.60 ords):				SGST TAX	0.00
	•	•	Sixty Four Only.				Net Amount	20,064.00

CGST0%+SGST0% On Rs.19980.00=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

U OF OURRUS

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442		DKOOLWAI	IAIL.COM		Invoice N				
Party :SAROJ TRADING CO.			Dated. Invoice Time		09/02/2024 R		Ref. Date		
					17:16				
			G.R. N	0.					
			Transport.		BABA				
Part	y Station BASSI		Truck No						
Pho	ne n		E-Way	Bill No.					
_	NO 08AIWPG7212P1ZG		IRN No						
Brol	ker. DL WITHOUT		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	10,800.00	0.0		
2	URAD MOGAR-1		071331	1.00	30.00	12,600.00	0.0		
Oth	er Charges	To	tal Otv	6	180.00	Basic Ar	nount		

Other Charges Total Qty 180.00 Basic Amount Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 13.20 13.20 57.60 SGST TAX Amount Chargeable (In Words): Rupees Twenty Thousand Sixty Four Only. **Net Amount**

CGST0%+SGST0% On Rs.19980.00=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