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 44 DAIDHANI	IZDICITI I	TIDA T N. CANDI	CITZAD DOAD	TATDID
E-24. RA.IDHANI	KKISHI U	UPAJ MANDI.	SINAK KUAD.	JAIPUK

FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.C	OM	Invoice No. SL/515
Party: BAJRANG TRADING CO. KK	MANDI	Dated.	11/04/2024	Ref. Date 11/04/2024
9413490127		Invoice Time	15:37	
		G.R. No.		
		Transport.		
Party Station JAIPUR		Truck No.		
Phone n		E-Way Bill No	C.	
GST NO 08AASPN7229C1ZF		IRN No		
Broker. DL HARISH JI SATYAPRAK	(ASH	ACK No		Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	11,200.00	0.00	3,360.00
Oth	er Charges	Total Oty	1	30 00	Basic Am	ount	3.360.00

Other	Charges	rotal Qty	1	30.00	Dasic Amount	3,360.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	t Chargeable (In Words):				SGST TAX	0.00
	,					
Rupees	Three Thousand Three Hundred Sixty Fo	our Only.			Net Amount	3,364.00

CGST0%+SGST0% On Rs.3360.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOOL	WAL15@GM	AIL.CO	OΜ	Ir	ivoice N
Part	y : BAJRANG TRADING CO. KKMANDI	Dated.		11/04/20	24 F	Ref. Date
9413490127	9413490127	Invoice	Invoice Time		15:37	
		G.R. No).			
			Transport.			
Part	y Station JAIPUR	Truck N				
	ne n	E-Way I				
GST	NO 08AASPN7229C1ZF	IRN No				
	Ker. DL HARISH JI SATYAPRAKASH	ACK No			Date	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	11,200.00	0.
Oth	er Charges	Total Qty	1	30.00	Basic A	mount
Note)	-			Oth.Cha	arges
KANT	'A MAZDURI				CGST T	AX
2.20					SGST T	AX
Amo	ount Chargeable (In Words):					

CGST0%+SGST0% On Rs.3360.00=Tax:0.00

Rupees Three Thousand Three Hundred Sixty Four Only.

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

Net Amount