GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/206 FSSAI NO.12215026001442 Party: RAGHVENDRA TRADING COMPANY Dated. 05/04/2024 Ref. Date 05/04/2024 **SURJAPOL** Invoice Time 10:22 G.R. No. Transport. Truck No. RJ14GG2067 **Party Station JAIPUR** E-Way Bill No.

Phone n
GST NO 08AABFR8146H1Z1
IRN No

Broker. DL HARISH JI SATYAPRAKASH

ACK No

		7.0	7.0			Date : 1/1/17/5 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG MOGAR(30KG)-1	071390	11.00	330.00	9,650.00	0.00	31,845.00		
Oth	er Charges	Total Qty	11	330.00	Basic An	nount	31,845.00		

Other Charges	Total Gty		330.00	Baoio 7 miloani	01,010.00
Note				Oth.Charges	48.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words ):				SGST TAX	0.00
Rupees Thirty One Thousand Eight Hundred Ni	inety Three Onl	у.		Net Amount	31.893.00

CGST0%+SGST0% On Rs.31845.00=Tax:0.00

Bankers Details:

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

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W BILL OF

## BILL OF SUPPLY

Invoice Ty Phone: 931404158

.Y PhOne: 0

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 05/04/2024 Ref. Date Party: RAGHVENDRA TRADING COMPANY Dated. **SURJAPOL** Invoice Time 10:22 G.R. No. Transport. Truck No. RJ14GG2067 Party Station JAIPUR E-Way Bill No. Phone n IRN No GST NO 08AABFR8146H1Z1

Broker. DL HARISH JI SATYAPRAKASH		ACK No	ACK No				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
	MOONG MOGAR(30KG)-1	071390	11.00	330.00	9,650.00	0.0	

 Other Charges
 Total Qty
 11
 330.00 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 24.20
 24.20
 SGST TAX

 Amount Chargeable (In Words):
 Rupees Thirty One Thousand Eight Hundred Ninety Three Only.
 Net Amount

CGST0%+SGST0% On Rs.31845.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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