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, Mijbiniti Krisin Ci nj mnitbi, sikik konb, jini Ck									
FSSAI NO.12215026001442	DKOOLWAL	Invoice No. SL/11782							
Party : SAURABH SALES CORPORATION		Dated.	14/02/2024	Ref. Date 14/02/2024					
(JHUNJHUNU)		Invoice Time	16:55						
		G R No							

IRN No

SHAKTI

Transport.

Party Station . Truck No.

Phone n E-Way Bill No.

GST NO UnRegistered

Broker. DL RAJA BABU 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	5.00	150.00	10,700.00	0.00	16,050.00

Other (	Charges			Total Qty	5	150.00	Basic Amount	16,050.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00 Amoun	11.00 t Chargeabl	e (In Wo	48.00 arde ):				SGST TAX	0.00
	•	•	One Hundred T	wenty Only.			Net Amount	16 120 00

CGST0%+SGST0% On Rs.16050.00=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. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Ty
Phone: 931404158

L OF SUPPLY PhOne: 01

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	.15@GN	In	Invoice N			
Party: SAURABH SALES CORPORATION		Dated.		14/02/202	24 R	ef. Date		
	(JHUNJHUNU)		Invoice Time		16:55			
Party Station .			G.R. N	0.				
			Transport.		SHAKTI			
		Truck I	No.					
Pho	•		E-Way Bill No.					
GST NO UnRegistered			IRN No					
Broker. DL RAJA BABU			ACK No Dat					
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1		071390	5.00	150.00	10,700.00	0.0	
					I	1		

Other Charges		To	tal Qty	5	150.00	Basic Amoun				
Note								Oth.Char	ges	
KANTZ		THELI	BHADA					CGST TA	λX	
11.00 11.00 48.00							SGST TA	λX		
Amount Chargeable (In Words ):  Rupees Sixteen Thousand One Hundred Twenty Only							Net Amo	unt	_	

CGST0%+SGST0% On Rs.16050.00=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