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/596 FSSAI NO.12215026001442 Party: B.M.TRADING COMPANY JOTAWADA Dated. 13/04/2024 Ref. Date 13/04/2024 Invoice Time 13:50 G.R. No. Transport. Truck No. **RJ14GE8211 Party Station JAIPUR** E-Way Bill No. Phone n

IRN No **GST NO Unknown** 

Broker. DL WITHOUT **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	8.00	240.00	10,700.00	0.00	25,680.00

Otner 0	charges	rotal Qty	8	240.00	basic Amount	25,000.00
Note					Oth.Charges	35.00
KANTA	MAZDURI				CGST TAX	0.00
17.60	17.60				SGST TAX	0.00
Amount Chargeable (In Words ):					JUGI IAX	0.00
Rupees	Twenty Five Thousand Seven Hundred F	ifteen Only.			Net Amount	25,715.00

CGST0%+SGST0% On Rs.25680.00=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** 

O40 00 Poois Amount

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 U	PAJ MANDI, SIK	AR ROAD,	JAIPUI	R		
FSSAI NO.12215026001442 DKOOLW	OM	li	Invoice N			
Party: B.M.TRADING COMPANY JOTAWADA	Dated.	13/04/202	24	Ref. Date		
	Invoice Time	e 13:50				
	G.R. No.	G.R. No.				
	Transport.					
Party Station JAIPUR	Truck No.	RJ14GE8211				
Phone n	E-Way Bill No					
GST NO Unknown	IRN No					
Broker. DL WITHOUT	ACK No	ACK No				
S.No. Description Of Goods	HSN Otv	Weigh	Rate	GST		

5.NO.	Description Of Goods	Code	Qty	weign	Kate	RATE
1	MOONG MOGAR(30KG)-1	071390	8.00	240.00	10,700.00	

240.00 Basic Amount **Other Charges** Total Qty Oth.Charges Note **CGST TAX** KANTA MAZDURI 17.60 17.60 SGST TAX Amount Chargeable (In Words ): Rupees Twenty Five Thousand Seven Hundred Fifteen Only. **Net Amount** 

CGST0%+SGST0% On Rs.25680.00=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