GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOO	LWAL15@GMAIL.C	Invoice No. SL/715			
Party : B.M.TRADING COMPANY JOTAWAD	A Dated.	16/04/2024	Ref. Date 16/04/2024		
	Invoice Time	13:35	•		
	G.R. No.				
	Transport.				
Party Station JAIPUR	Truck No.	0754			
Phone n	E-Way Bill No).			
GST NO Unknown	IRN No	IRN No			
Broker. DL HARISH JI SATYAPRAKASH	ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	5.00	150.00	10,400.00	0.00	15,600.00
2	MALKA MASUR-1	071340	13.00	390.00	7,300.00	0.00	28,470.00

Other	Charges		To	tal Qty	18	540.00	Basic Am	ount		44,070.00
Note							Oth.Char	ges		79.00
KANTA	MAZDURI						CGST TA	ΑX		0.00
39.60 Amoun	39.60 It Chargeabl	e (In Words):					SGST TA	λX		0.00
	-	Thousand One Hundred	l Forty N	ne Only			Net Amo	unt	4	14.149.00

CGST0%+SGST0% On Rs.44070.00=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 DKOOLW	AL15@GM	IÁIL.CO)M	In	voice N		
Party	y:B.M.TRADING COMPANY JOTAWADA	Dated.		16/04/202	ef. Date			
		Invoice	Time	13:35				
		G.R. No	э.					
		Transport	ort.					
Party Station JAIPUR Phone n		Truck I	Truck No.		0754			
		E-Way Bill No.						
	NO Unknown	IRN No						
Broker. DL HARISH JI SATYAPRAKASH		ACK No				Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG SABUT	0713	5.00	150.00	10,400.00	0.0		
2	MALKA MASUR-1	071340	13.00	390.00	7,300.00	0.0		

Other	Charges	Tot	al Qty	18	540.00	Basic Am	ount
Note						Oth.Char	ges
KANTA	MAZDURI					CGST TA	λX
39.60 Amoun	39.60 t Chargeable (In Words):					SGST TA	λX
	Forty Four Thousand One I	Hundred Forty Nir	ne Only			Net Amo	unt

CGST0%+SGST0% On Rs.44070.00=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