GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

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/1769 FSSAI NO.12215026001442 Party: BABULAL SURESH KUMAR Dated. 13/05/2024 Ref. Date 13/05/2024 Invoice Time 15:30 G.R. No. Transport. Truck No. 5494 Party Station KHEJROLI E-Way Bill No. Phone n IRN No **GST NO UnRegistered** 

Broker. DL SANDEEP AGARWAL **ACK No** Date: 1/1/1975 00:00 HSN GST S.No. Description Of Goods Qty Weigh Rate **Amount** Code 0.00 MOONG MOGAR(30KG)-1 071390 1.00 10,300.00 30.00 3,090.00 071331 30.00 9,600.00 0.00 2,880.00 MOONG DAL(30KG)-1 1.00

Other	r Charges	Total Qty	/ <b>2</b>	60.00	Basic Am	ount	5,970.00
Note					Oth.Char	ges	9.00
KANTA	MAZDURI				CGST TA	λX	0.00
4.40 <b>Amou</b>	4 . 4 0 nt Chargeable (In Words ):				SGST TA	λX	0.00
	s Five Thousand Nine Hundred Seventy N	line Only.			Net Amo	unt	5,979.00

CGST0%+SGST0% On Rs.5970.00=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 SI

Invoice Ty
Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM				Invoice N		
Party: BABULAL SURESH KUMAR		Dated.	13/05/202	24	Ref. Date		
	lı	nvoice Time	15:30				
	G	3.R. No.					
	T	ransport.					
Party Station KHEJROLI	T	ruck No.	5494	5494			
Phone n	E	-Way Bill N	0.				
GST NO UnRegistered	li li	RN No					
Broker. DL SANDEEP AGARWAL	A	ACK No		Date :			
a.,		HSN			CST		

Broker. DL SANDEEP AGARWAL		ACK No	ACK No			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,300.00	0.
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,600.00	0.

Other Charges		To	tal Qty	2	60.00	Basic Amou		
Note	,					Oth.Char	ges	
KANT					CGST TA	λX		
4.40						SGST TA	λX	_
Amo	ount Chargeable (In Words ):							_
Rupees Five Thousand Nine Hundred Seventy Nine Only.						Net Amo	unt	

CGST0%+SGST0% On Rs.5970.00=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