GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

**GST NO UnRegistered** 

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/849 FSSAI NO.12215026001442 Party: KAILASH CHAND SUBHASH CHAND Dated. 18/04/2024 Ref. Date 18/04/2024 Invoice Time 16:45 G.R. No. Transport. Truck No. 5494 Party Station KHEJROLI E-Way Bill No. Phone n IRN No

Broker. DL SANDEEP AGARWAL			ACK No				Date: 1/1/1975 00:00	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,800.00	0.00	2,940.00	
2	MASUR DAL-1	071390	1.00	30.00	7,400.00	0.00	2,220.00	
Other Charges To		Total Qtv	2	60.00	Basic Am	nount	5,160.00	

Other	Charges	Total Qty	2	60.00	Dasic Amount	3,100.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 <b>Amoun</b>	4 . 40 at Chargeable (In Words ):				SGST TAX	0.00
	Five Thousand One Hundred Sixty Nine	Only.			Net Amount	5.169.00

CGST0%+SGST0% On Rs.5160.00=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 08ANQPG4101P1ZP

ANOPG4101P PAN No.

**BILL OF SUPPLY** Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RATE %

## RADHEY ENTERPRISES

Code

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

FSSAI NO.12215026001442 DKOO	DKOOLWAL15@GMAIL.COM					
Party: KAILASH CHAND SUBHASH CHAND	Dated.	18/04/2024	Ref. Date			
	Invoice Time	16:45				
	G.R. No.					
	Transport.					
Party Station KHEJROLI	Truck No.	5494				
Phone n	E-Way Bill No.					
GST NO UnRegistered						
Broker. DL SANDEEP AGARWAL	ACK No	ACK No Da				
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate GST			

1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,800.00	0.0
2	MASUR DAL-1	071390	1.00	30.00	7,400.00	0.0

60.00 Basic Amount Other Charges Total Qty 2 Oth.Charges Note **CGST TAX** KANTA MAZDURI 4.40 4.40 SGST TAX Amount Chargeable (In Words ): Rupees Five Thousand One Hundred Sixty Nine Only. **Net Amount** 

CGST0%+SGST0% On Rs.5160.00=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