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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

2 2 1, 10 13 21 11	THE PROPERTY OF A		1, 0111	111 110,110,	JANE C					
FSSAI NO.12215026001442	DKOOLWA	VAL15@GMAIL.COM				Invoice No. SL/6709				
Party: DEEN DAYAL SUBHAM KUI	MAR NAREDI	Dated.		16/09/20	24	Ref. Date	16/09/2024			
Party Station KHEJROLI Phone n		Invoice	Time	14:58						
		G.R. No								
		Transport.								
		Truck No. 5494								
		E-Way Bill No.								
GST NO UnRegistered	IRN No									
Broker. DL SANDEEP AGARWAL			ACK No Date: 1/1/197							
S No Description Of Goods		HSN	Otv	Weigh	Rate	GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,800.00	0.00	2,940.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,300.00	0.00	2,790.00

Other Charges	Total Q	y <b>2</b>	60.00	Basic Am	ount	5,730.00
Note				Oth.Char	ges	9.00
KANTA MAZDURI				CGST TA	λX	0.00
Amount Chargeable (In Words ):				SGST TA	λX	0.00
Rupees Five Thousand Seven Hundred Thirty	Nine Only.			Net Amo	unt	5,739.00

CGST0%+SGST0% On Rs.5730.00=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

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Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSA	N NO.12215026001442 DKOOLW	AL15@GM	AIL.C	OM	In	voice N		
Part	y : DEEN DAYAL SUBHAM KUMAR NARED	Dated.		16/09/202	24 F	Ref. Date		
		Invoice			14:58			
		G.R. No	-					
		Transport. Truck No. 5494						
Part	y Station KHEJROLI			5494	5494			
Phone n GST NO UnRegistered Broker. DL SANDEEP AGARWAL	ne n	E-Way	Bill No	-				
	NO UnRegistered	IRN No						
	ker. DL SANDEEP AGARWAL	ACK No		Date :				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,800.00	0.		
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,300.00	0.		
<b>Oth</b>	er Charges	Total Qty	2		Basic Ar Oth.Cha	arges		
KANT	'A MAZDURI				CGST T	AX		

CGST0%+SGST0% On Rs.5730.00=Tax:0.00

Rupees Five Thousand Seven Hundred Thirty Nine Only.

Bankers Details:

E. & O.E.

4.40

SBI V.K.I.AREA, JAIPUR

4.40

Amount Chargeable (In Words ):

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

SGST TAX

**Net Amount**