GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

Broker, DI SANDEEP AGARWAI

BILL OF SUPPLY

Invoice Type CREDIT

Data : 1/1/1075 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/12081 FSSAI NO.12215026001442 Party: KAILASH CHAND SUBHASH CHAND Dated. 23/02/2024 Ref. Date 23/02/2024 Invoice Time 16:26 G.R. No. Transport. Truck No. 5494 Party Station KHEJROLI E-Way Bill No. Phone n IRN No **GST NO UnRegistered** 

ACK No

DIORCI. DE SANDEEF AGAITMAE		ACK NO	ACK NO				Date: 1/1/19/5 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHANA DAL(30KG)-1	071390	1.00	30.00	7,250.00	0.00	2,175.00		

Other Charges		Total Qty	1	30.00	Basic Amount	2,175.00	
Note					Oth.Charges	4.00	
KANTA	MAZDURI				CGST TAX	0.00	
2.20	2.20				SGST TAX	0.00	
Amoun	t Chargeable (In Words ):						
Rupees	Two Thousand One Hundred Seventy Ni	ne Only.			Net Amount	2.179.00	

CGST0%+SGST0% On Rs.2175.00=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 SU

## BILL OF SUPPLY

Invoice Ty Phone: 931404158

PhOne: 01

RADHE<mark>Y ENTER</mark>PRISES

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

I NO.12215026001442	DKOOLW	AL15@GM	AIL.CO	)M	In	voice N	
y :KAILASH CHAND SUBHAS	H CHAND	Dated.	Dated.		24 R	Ref. Date	
		Invoice Time G.R. No.		16:26			
		Transport.					
Party Station KHEJROLI Phone n GST NO UnRegistered		Truck N	lo.	5494			
		E-Way E	Bill No.				
		IRN No					
ker. DL SANDEEP AGARWAL	-	ACK No				Date :	
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
CHANA DAL(30KG)-1		071390	1.00	30.00	7,250.00	0.0	
	y :KAILASH CHAND SUBHAS y Station KHEJROLI ne n 'NO UnRegistered	y :KAILASH CHAND SUBHASH CHAND  y Station KHEJROLI  ne n  NO UnRegistered  ker. DL SANDEEP AGARWAL  Description Of Goods	y : KAILASH CHAND SUBHASH CHAND Invoice G.R. No Transpo y Station KHEJROLI ne n NO UnRegistered Ker. DL SANDEEP AGARWAL Description Of Goods  Dated. Invoice G.R. No Transpo Truck N E-Way I IRN No IRN No HSN Code	y:KAILASH CHAND SUBHASH CHAND    Dated.     Invoice Time     G.R. No.     Transport.     Truck No.     E-Way Bill No.     IRN No     IRN No     Code   Oty	y :KAILASH CHAND SUBHASH CHAND  Dated. 23/02/202 Invoice Time 16:26 G.R. No. Transport. Truck No. 5494 E-Way Bill No. IRN No IRN No Description Of Goods  Dated. 23/02/202 Invoice Time 16:26 G.R. No. Transport. Truck No. 5494 E-Way Bill No. IRN No IRN No Ode Qty Weigh	y :KAILASH CHAND SUBHASH CHAND  Dated. 23/02/2024 R Invoice Time 16:26 G.R. No. Transport. Truck No. 5494 E-Way Bill No. IRN No  NO UnRegistered Ker. DL SANDEEP AGARWAL  Description Of Goods  Dated. 23/02/2024 R Invoice Time 16:26 G.R. No. Transport. Truck No. 5494 E-Way Bill No. IRN No RN R	

 Other Charges
 Total Qty
 1
 30.00
 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 2.20 2.20
 SGST TAX

 Amount Chargeable (In Words):
 SGST TAX

 Rupees Two Thousand One Hundred Seventy Nine Only.
 Net Amount

CGST0%+SGST0% On Rs.2175.00=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

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Authorise