GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

DKOOLWAL15@GMAIL.COM Invoice No. SL/5624 FSSAI NO.12215026001442 Party: RAMNIWAS MATADIN Dated. 22/08/2024 Ref. Date 22/08/2024 Invoice Time 16:18 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

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	12,000.00	0.00	3,600.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.00	2,850.00
041-	er Charges To	otal Otv	2	60.00	Basic Am	a cunt	6.450.00
ı cətn	er charnes (บลเปม	•	nu ()()	Dasic All	IUUIII	0.430.00

Otner (Snarges	rotal Qty	2	60.00	Dasic Amount	6,450.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amount	4.40 Chargeable (In Words):				SGST TAX	0.00
	Six Thousand Four Hundred Fifty Nine (Only.			Net Amount	6,459.00

CGST0%+SGST0% On Rs.6450.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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 BILL OF S

Invoice Ty Phone: 931404158

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice N	
Party: RAMNIWAS MATADIN	Dated.	22/08/2024	Ref. Date
Party Station KHEJROLI	Invoice Time	16:18	•
	G.R. No.		
	Transport.		
	Truck No.	5494	
Phone n	E-Way Bill No).	
GST NO UnRegistered	IRN No		
Broker. DL SANDEEP AGARWAL	ACK No		Date :
' - T		1 1	1

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
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2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.0

Oth	er Charges	To	tal Qty	2	60.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT	TA MAZDURI					CGST TA	X/	_
4 . 4	ount Chargeable (In Words):					SGST TA	λX	-
,				Net Amo	unt			

CGST0%+SGST0% On Rs.6450.00=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