GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RJ14GE5014

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Invoice No. SL/12609 FSSAI NO.12215026001442 Party: AJAY AGARWAL, MURLIPURA Dated. 07/03/2024 Ref. Date 07/03/2024 Invoice Time 15:49 G.R. No. Transport.

Truck No. **Party Station JAIPUR** E-Way Bill No.

Phone n IRN No **GST NO UnRegistered** 

Broker. DL NAVEEN SARDA JI **ACK No** Date: 1/1/1975 00:00

_							l
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,500.00	0.00	6,300.00
Oth	er Charges To	tal Otv	2	60.00	Basic An	nount	6,300.00

Other	Charges	Total Qty	2	60.00	Dasic Amount	0,500.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amount	4 . 40 t Chargeable (In Words ):				SGST TAX	0.00
	Six Thousand Three Hundred Nine Only				Net Amount	6.309.00

CGST0%+SGST0% On Rs.6300.00=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 08ANOPG4101P1ZP

PAN No. ANOPG4101P

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

Invoice Tv Phone: 931404158 PhOne: 01

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOC	DLWAL15@GMAIL.C	Invoice N					
Party: AJAY AGARWAL, MURLIPURA	Dated.	07/03/2024	Ref. Date				
	Invoice Time	15:49					
	G.R. No.						
	Transport.						
Party Station JAIPUR	Truck No.	RJ14GE501	4				
Phone n	E-Way Bill No.						
GST NO UnRegistered	IRN No						
Broker. DL NAVEEN SARDA JI	ACK No		Date :				
S.No. Description Of Goods	HSN Oty	Weigh	Rate GST				

5.110.	Description of Goods	Code	Qij	Weigh	Rate	RATE %
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,500.00	0.0

Other (	Charges	Total Qty	2	60.00	Basic Amount	
Note					Oth.Charges	
KANTA	MAZDURI				CGST TAX	
4.40 <b>Amoun</b>	4 . 40 t Chargeable (In Words ):				SGST TAX	
	Six Thousand Three Hundred Nine Onl	y.			Net Amount	

CGST0%+SGST0% On Rs.6300.00=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