GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 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/12539 FSSAI NO.12215026001442 Party: NEERAJ AGARWAL Dated. 06/03/2024 Ref. Date 06/03/2024 Invoice Time 11:20 G.R. No. Transport. **RAJLAXMI** Truck No. **Party Station MANOHARPUR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL NARESH KHANDELWAL ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHANA DAL(30KG)-1	071390	1.00	30.00	7,400.00	0.00	2,220.00		

Other	Charges			Total Qty	1	30.00	Basic Amount	2,220.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20 t Chargeabl	e (In Wo	9.60 orde):				SGST TAX	0.00
	-	•	Hundred Thir	ty Four Only.			Net Amount	2,234.00

CGST0%+SGST0% On Rs.2220.00=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

CHANA DAL(30KG)-1

ANOPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

071390

1.00

30.00

7,400.00

0.0

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKG	SAI NO.12215026001442 DKOOLWAL15@GMAIL.COM					
Party: NEERAJ AGARWAL	Dated.	06/03/20	24 Ref. Date			
	Invoice Tir	me 11:20	11:20			
	G.R. No.					
	Transport.	RAJLA	XMI			
Party Station MANOHARPUR	Truck No.					
Phone n	E-Way Bill No.					
GST NO UnRegistered	IRN No					
Broker. DL NARESH KHANDELWAL	ACK No	ACK No Dat				
S.No. Description Of Goods	HSN Code	Qty Weigh	Rate GST RATE %			

Other Charges			To	tal Qty	1	30.00	Basic Am	ount	
Note								Oth.Char	ges
KANTA	MAZDURI	THELI						CGST TA	λX
2.20	2.20		9.60					SGST TA	λX
Amoun	t Chargeab	le (In Wo	rds):						

Rupees Two Thousand Two Hundred Thirty Four Only. CGST0%+SGST0% On Rs.2220.00=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

Net Amount