GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DF	KOOLWAL15@GMA	IL.COM	Í.	Invoice No. SL/5858					
Party: RAJKUMAR AGARWAL JHOTWA	ARA Dated.	27/08/	2024 I	Ref. Date 2	27/08/2024				
	Invoice T	Invoice Time 13:57							
	G.R. No.								
	Transpor	t.							
Party Station JAIPUR	Truck No	. SALF	SALF						
Phone n	E-Way Bi	E-Way Bill No.							
GST NO UnRegistered	IRN No	IRN No							
Broker. DL WITHOUT	ACK No			Date: 1	/1/1975 00:00				
S.No. Description Of Goods	HSN	Qty Weigl	Rate	GST	Amount				

5.110.	Description Of Goods	Code	Qi	Weigh	Rate	RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,100.00	0.00	2,730.00

Other	Charges	Total Qty	1	30.00	Basic Amount	2,730.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	2 . 20 t Chargeable (In Words):				SGST TAX	0.00
	Two Thousand Seven Hundred Thirty Fo	our Only.			Net Amount	2,734.00

CGST0%+SGST0% On Rs.2730.00=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. ANQPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSA	NI NO.12215026001442 DKOOL	WAL15@GM	IAIL.CO	OM	In	voice N	
Party:RAJKUMAR AGARWAL JHOTWARA	Dated.						
						Invoice	
		G.R. No.					
			Transport.				
Part	y Station JAIPUR	Truck No.		SALF			
Pho	ne n	E-Way	Bill No.				
GST	NO UnRegistered	IRN No					
Brol	ker. DL WITHOUT	ACK No				mount	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate		
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,100.00	0.1	
Oth	er Charges	Total Qty	1	30.00	Basic An	nount	
Note					Oth.Cha	rges	

KANTA MAZDURI CGST TAX 2.20 2.20 SGST TAX Amount Chargeable (In Words): Rupees Two Thousand Seven Hundred Thirty Four Only. **Net Amount**

CGST0%+SGST0% On Rs.2730.00=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