GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/1208 FSSAI NO.12215026001442 Party: KAILASH CHAND SUBHASH CHAND Dated. 29/04/2024 Ref. Date 29/04/2024 Invoice Time 16:37 G.R. No. Transport. Truck No. 5494 Party Station KHEJROLI E-Way Bill No.

IRN No

Phone n **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	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,800.00	0.00	2,940.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	7,700.00	0.00	2,310.00
					D = = ! = A ==		F 050 00

Otner (	Charges	i otal Qty	2	60.00	basic Amount	5,250.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amount	4.40 Chargeable (In Words ):				SGST TAX	0.00
	Five Thousand Two Hundred Fifty Nine	Only.			Net Amount	5,259.00

CGST0%+SGST0% On Rs.5250.00=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

PAN No. ANQPG4101P

Lic No.: 3704/W

Phone: 931404158 PhOne: 01

Invoice Tv

**BILL OF SUPPLY** 

RADHEY ENTERPRISES E-24. RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442 DKOOLW	AL15@GMAIL.C	Invoice N	
Party: KAILASH CHAND SUBHASH CHAND	Dated.	29/04/2024	Ref. Date
	Invoice Time		
	G.R. No.		
	Transport.		
Party Station KHEJROLI	Truck No.	5494	
Phone n	E-Way Bill No		
GST NO UnRegistered	IRN No		
Broker. DL SANDEEP AGARWAL	ACK No		Date :

Broker. DL SANDEEP AGARWAL		ACK No	ACK No				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
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2	CHANA DAL(30KG)-1	071390	1.00	30.00	7,700.00	0.	

Othe	er Charges	Tot	tal Qty	2	60.00	Basic Am	ount	Ī
Note	,					Oth.Char	ges	1
KANT	A MAZDURI					CGST TA	X/	Ī
4.40	ount Chargeable (In Words ):					SGST TA	λX	-
	<b>3</b>	fty Nina Only				Net Amo	unt	ī
nupe	ees Five Thousand Two Hundred Fi	ity mine Only	/-			INC! AIIIO	unit	ı

CGST0%+SGST0% On Rs.5250.00=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