GST NO 08ANQPG4101P1ZP

PAN No.

Phone n

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/898 FSSAI NO.12215026001442 Party: BABULAL SURESH KUMAR Dated. 20/04/2024 Ref. Date 20/04/2024 Invoice Time 15:08 G.R. No. Transport. Truck No. 5494 Party Station KHEJROLI E-Way Bill No.

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	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,700.00	0.00	3,210.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	11,200.00	0.00	3,360.00
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1							
Ì							

Other (Charges	lotal Qty	2	60.00	Basic Amount	6,570.00
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 Five Hundred Seventy Ni	ne Only.			Net Amount	6,579.00

CGST0%+SGST0% On Rs.6570.00=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

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@G	Invoice N		
Party: BABULAL SURESH KUMAR	Dated	l.	20/04/2024	Ref. Date
	Invoi	ce Time	15:08	•
	G.R. I	No.		
	Trans	port.		
Party Station KHEJROLI	Truck	No.	5494	
Phone n	E-Wa	y Bill No.		
GST NO UnRegistered	IRN N	0		
Broker. DL SANDEEP AGARWAL	ACK N	lo		Date :
			1 1	

	ON DE SANDLEF AGAITWAL	AOR NO				Date .
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,700.00	0.
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	11,200.00	0.

Oth	er Charges	To	otal Qty	2	60.00	Basic Am	ount	
Note	,					Oth.Char	ges	
KANT	A MAZDURI					CGST TA	X/	
4.40	ount Chargeable (In Words):					SGST TA	λX	
Rupees Six Thousand Five Hundred Seventy Nine Only.					Net Amount			

CGST0%+SGST0% On Rs.6570.00=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