GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

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/1070 FSSAI NO.12215026001442 Party : S.K, KIRANA ITAWA Dated. 25/04/2024 Ref. Date 25/04/2024 Invoice Time 15:46 G.R. No. Transport. Truck No. 5494 Party Station ITAWA E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

Broker. DL SANDEEP AGARWAL		ACK No	ACK No				Date: 1/1/1975 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MASUR DAL-1	071390	2.00	60.00	7,400.00	0.00	4,440.00		
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,800.00	0.00	5,880.00		

Other (Charges	Total Qty	4	120.00	Basic Amount	10,320.00
Note					Oth.Charges	18.00
KANTA	MAZDURI				CGST TAX	0.00
8.80 Amount	8 . 80 t Chargeable (In Words):				SGST TAX	0.00
	Ten Thousand Three Hundred Thirty Eig	ght Only.			Net Amount	10.338.00

CGST0%+SGST0% On Rs.10320.00=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

Invoice Tv Phone: 931404158

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	AL15@GMAIL.COM				
Party : S.K, KIRANA ITAWA	Dated.	25/04/2024	Ref. Date			
	Invoice Time	15:46	-			
	G.R. No.					
	Transport.					
Party Station ITAWA	Truck No.	5494				
Phone n	E-Way Bill No	o.				
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 %	
1	MASUR DAL-1	071390	2.00	60.00	7,400.00	0.	
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,800.00	0.	

Othe	r Charges	To	otal Qty	4	120.00	Basic Am	ount	_
Note						Oth.Char	ges	
KANTA						CGST TA	λX	
8.80 Amoi	8.80 unt Chargeable (In Words):					SGST TA	λX	
Rupees Ten Thousand Three Hundred Thirty Eight Only			Only.			Net Amo	unt	

CGST0%+SGST0% On Rs.10320.00=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