GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

GST NO UnRegistered

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/6304 FSSAI NO.12215026001442 Party: SURENDRA KUMAR SUNIL KUMAR Dated. 05/09/2024 Ref. Date 05/09/2024 **RENWAL** Invoice Time 16:08 G.R. No. Transport. **AGARSEN** Truck No. RJ41GA6733 **Party Station RENWAL** E-Way Bill No. Phone n IRN No

Broker. DL GOPAL **ACK No** Date: 1/1/1975 00:00 HSN GST S.No. Description Of Goods Qty Weigh Rate **Amount** Code RATE % 0.00 MOONG MOGAR(30KG)-1 071390 5.00 9,300.00 13,950.00 150.00

Other	Charges	Total Qty	5	150.00	Basic Amo	ount	13,950.00
Note					Oth.Charg	jes	22.00
KANTA	MAZDURI				CGST TAX	X	0.00
11.00 Amoun	11.00 It Chargeable (In Words):				SGST TAX	X	0.00
			Net Amou	ınt	12 072 00		

CGST0%+SGST0% On Rs.13950.00=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. ANOPG4101P

Invoice Tv Phone: 931404158

BILL OF SUPPLY Lic No.: 3704/W PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLV	DKOOLWAL15@GMAIL.COM						
Party:SURENDRA KUMAR SUNIL KUMAR	Dated.	05/09/2024	Ref. Date				
RENWAL	Invoice Time	16:08					
	G.R. No.						
	Transport.	AGARSEN	1				
Party Station RENWAL	Truck No.	RJ41GA6733					
Phone n	E-Way Bill No.						
GST NO UnRegistered	IRN No						
Broker. DL GOPAL	ACK No Da						
S.No. Description Of Goods	HSN Oty	Weigh Ra	ote GST				

5.110.	Description of Goods	Code	Qıy	weigh	Kate	RATE %
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,300.00	0.0

Other	Charges	Total Qty	5	150.00 Basic Amou	unt
Note				Oth.Charge	S
KANTA	MAZDURI			CGST TAX	
11.00	11.00 nt Chargeable (In Words):			SGST TAX	
	s Thirteen Thousand Nine Hundred	d Seventy Two Only.		Net Amour	nt

CGST0%+SGST0% On Rs.13950.00=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