GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

E66 V	E-24, RAJDHANI KRISHI I NO.12215026001442 DKOOL	UPAJ MAND WAL15@GM				voice No	SI /005			
Party : RAJKUMAR AGARWAL JHOTWARA Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL WITHOUT		Dated.				Invoice No. SL/995 Ref. Date 23/04/2024				
		Invoice Time		14:12						
			G.R. No. Transport. Truck No.							
		-	E-Way Bill No. IRN No							
		INN NO								
		ACK No	ACK No Date: 1/1/1975 0							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,200.00	0.00	3,060.00			
Other Charges		Total Qty	1	30.00	Basic An		3,060.00			
Note					Oth.Chai	-	4.00			
KANTA MAZDURI 2.20 2.20					CGST TAX		0.00			
Amount Chargeable (In Words):					SGST TAX		0.00			
Rupees Three Thousand Sixty Four Only.					Net Amo	unt	3,064.00			
CGS	ST0%+SGST0% On Rs.3060.00=Tax:	:0.00			I	•				

CGST0%+SGST0% On Rs.3060.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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

For RADHEY ENTERPRISES

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 DKOOL	WAL15@GM	AIL.CO	M	In	voice N		
Party:RAJKUMAR AGARWAL JHOTWARA	Dated. Invoice Time G.R. No. Transport.		23/04/202	24 R	Ref. Date		
			14:12				
Party Station JAIPUR		Truck No.					
Phone n		E-Way Bill No. IRN No ACK No Date:					
GST NO UnRegistered	IRN No						
Broker. DL WITHOUT	ACK No						
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1 MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,200.00	0.0		
Other Charges	Total Qty	1	30.00	Basic An			
Note KANTA MAZDURI				Oth.Cha	_		
KANTA MAZDURI 2.20 2.20							
Amount Chargeable (In Words):	SGST TAX						
Rupees Three Thousand Sixty Four Only.	Net Amo	ount					

CGST0%+SGST0% On Rs.3060.00=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