GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/5229				
Party :SURESH YADAV	Dated.	12/08/2024	Ref. Date 12/08/2024			
	Invoice Time	16:29				
	G.R. No.					
	Transport.					
Party Station KHEJROLI Phone n	Truck No.	5494				
	E-Way Bill No	L.				
GST NO UnRegistered	IRN No	IRN No				
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	2.00	60.00	10,200.00	0.00	6,120.00

Othe	r Charges	To	tal Qty	2	60.00	Basic Am	ount	6,120	00.0
Note						Oth.Char	ges	9.	.00
KANTA						CGST TA	λX	0.	.00
4.40 Amo u	4.40 Int Chargeable (In Words):					SGST TA	ιX	0	.00
	es Six Thousand One Hundred Twenty	Nine C	nly.			Net Amo	unt	6,129.	.00

CGST0%+SGST0% On Rs.6120.00=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

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL15@GM	IAIL.CO)M	In	voice N			
Party :SURESH YADAV Party Station KHEJROLI Phone n GST NO UnRegistered		Dated.			12/08/2024 R				
		Invoice		16:29					
					5494				
			E-Way Bill No.						
		IRN No							
Brol	Ker. DL SANDEEP AGARWAL	ACK No				Date :			
	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
Oth	er Charges	Total Qty	2	60.00	Basic An	nount			
					Oth Cha				

Oth.Charges Note MAZDURI CGST TAX KANTA 4.40 4.40 SGST TAX Amount Chargeable (In Words): Rupees Six Thousand One Hundred Twenty Nine Only. **Net Amount**

CGST0%+SGST0% On Rs.6120.00=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