GST NO 08ANQPG4101P1ZP

PAN No.

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

E 21, Reightin		7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	, , ,	111 110,110,	JANIA CI				
FSSAI NO.12215026001442	DKOOLW	AL15@GM	IAIL.C	Ir	Invoice No. SL/6705				
Party: RAJKUMAR AGARWAL JHOT	TWARA	Dated		16/09/20	24 I	Ref. Date	16/09/2024		
Party Station JAIPUR Phone n		Invoice	Time	14:19	1				
		G.R. No	э.						
		Transport.							
		Truck No.		SELF					
		E-Way Bill No.							
GST NO UnRegistered	IRN No								
Broker. DL WITHOUT		ACK No				Date: 1	1/1/1975 00:0		
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	GST	Amount		

5.No.	Description Of Goods	Code	Qty	weigh	Kate	RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,500.00	0.00	2,850.00

Other (Charges	lotal Qty	1	30.00	Basic Amount	2,850.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amount	2 . 20 t Chargeable (In Words):				SGST TAX	0.00
	Two Thousand Eight Hundred Fifty Four	Only.			Net Amount	2,854.00

CGST0%+SGST0% On Rs.2850.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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 Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	N NO.12215026001442 DKOOL	WAL15@GM	AIL.CO)M	In	voice N			
Party: RAJKUMAR AGARWAL JHOTWAR		Dated.	Dated.		24 R	Ref. Date			
		Invoice	Invoice Time		14:19				
		G.R. No							
			Transport.						
Party Station JAIPUR		Truck N	Truck No.		SELF				
Pho	ne n	E-Way Bill No.							
GST NO UnRegistered		IRN No							
	ker. DL WITHOUT	ACK No	ACK No Date :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,500.00	0.0			
Oth	er Charges	Total Qty	1	30.00	Basic An				
Note					Oth.Cha	Ū			
2.20					CGST T				
2.20	J				SGST T	ΔX			

Rupees Two Thousand Eight Hundred Fifty Four Only. CGST0%+SGST0% On Rs.2850.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

1.All Subject to Jaipur Jurisdiction Only.

Amount Chargeable (In Words):

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

SGST TAX

Net Amount