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

			, ~	,	, 0				
FSSAI NO.12215026001442	DKOOLWA	VAL15@GMAIL.COM				Invoice No. SL/1251			
		Dated		05/03/20	024	Ref. Date	05/03/2024		
		Invoice	Time	13:53					
		G.R. N	0.						
		Transport.		RADHEKRISHANA					
Party Station AJIT GARH Phone n		Truck	No.						
		E-Way	Bill No.						
GST NO UnRegistered									
Broker. DL SANDEEP AGARWA	L	ACK No	)			Date :	1/1/1975 00:0		
CN- D		HSN	Otv	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,800.00	0.00	6,480.00

Other	Charges		lotal Qty	2	60.00	Basic Amount	6,480.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 t Chargeabl	19.20 le (In Words ):				SGST TAX	0.00
	•	and Five Hundred Eight C	Only.			Net Amount	6.508.00

CGST0%+SGST0% On Rs.6480.00=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

RILL OE GLIDDI V

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWA			L15@GM	AIL.CO	Ir	voice N			
Party : AGARSEN KIRANA STORE AJITGARH		Dated.		05/03/2024		Ref. Date			
			Invoice	Time	13:53				
			G.R. No	).					
Party Station AJIT GARH			Transp	ort.	RADHEKRISHANA				
		Truck No.							
	•		E-Way Bill No.						
Phone n GST NO UnRegistered Broker. DL SANDEEP AGARWAL		IRN No							
		ACK No D							
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG MOGAR(30KG)-1		071390	2.00	60.00	10,800.00	0.0		

Other Charges		To	tal Qty	2	60.00	Basic Amou			
Note	!						Oth.Char	ges	
	KANTA MAZDURI THELI BHADA						CGST TA	λX	
Amount Chargeable (In Words ):							SGST TA	λX	_
	Rupees Six Thousand Five Hundred Eight Only.						Net Amo	unt	

CGST0%+SGST0% On Rs.6480.00=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.
- 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