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 DKOOLWAL15@GMAIL.COM Invoice No. SL/4704 FSSAI NO.12215026001442 Party: SHRI SATYANARAYAN TRADERS Dated. 30/07/2024 Ref. Date 30/07/2024 Invoice Time 16:24 G.R. No. Transport. Truck No. 5494 Party Station KHEJROLI E-Way Bill No. Phone n

IRN No

GST NO UnRegistered

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 DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.00	2,850.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,200.00	0.00	3,060.00

Other	Charges	Total Qty	2	60.00	Basic Amount	5,910.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amoun	4 . 40 t Chargeable (In Words):				SGST TAX	0.00
	Five Thousand Nine Hundred Nineteen	Only.			Net Amount	5.919.00

CGST0%+SGST0% On Rs.5910.00=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. ANQPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOI	WAL15@GMAIL.	COM	Invoice N		
Party:SHRI SATYANARAYAN TRADERS	Dated.	30/07/2024	Ref. Date		
	Invoice Time	16:24	16:24		
	G.R. No.				
	Transport.				
Party Station KHEJROLI	Truck No.	5494	5494		
Phone n	E-Way Bill N	0.			
GST NO UnRegistered	IRN No				
Broker. DL SANDEEP AGARWAL	ACK No		Date :		
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate GST RATE %		

S.No.	Description Of Goods	HSN	Qty	Weigh	Rate	GST
5 10.	Description of Goods	Code	Qij	Weigh	Nacc	RATE %
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.0
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,200.00	0.0

Othe	er Charges	Tota	al Qty	2	60.00	Basic Am	ount	
Note	,					Oth.Char	ges	
KANT						CGST TA	λX	
	4.40 4.40 Amount Chargeable (In Words):				SGST TA	λX		
Rupees Five Thousand Nine Hundred Nineteen Only.			Net Amo	unt				

CGST0%+SGST0% On Rs.5910.00=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