GST NO 08ANQPG4101P1ZP

PAN No.

Phone n

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/13404

Party : DEEN DAYAL SUBHAM KUMAR NAREDI Invoice Time 14:33

G.R. No. Transport.

Party Station KHEJROLI

GST NO UnRegistered

E-Way Bill No.

Truck No.

RJ14GD0488

Broker. DL SANDEEP AGARWAL

ACK No

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
MASUR DAL-1	071390	1.00	30.00	7,350.00	0.00	2,205.00
CHANA DAL(30KG)-1	071390	1.00	30.00	6,900.00	0.00	2,070.00
MOONG DAL(30KG)-1	071331	1.00	30.00	9,800.00	0.00	2,940.00
	Description Of Goods MASUR DAL-1 CHANA DAL(30KG)-1 MOONG DAL(30KG)-1	Code MASUR DAL-1 071390 CHANA DAL(30KG)-1 071390	MASUR DAL-1 071390 1.00 CHANA DAL(30KG)-1 071390 1.00	MASUR DAL-1 071390 1.00 30.00 CHANA DAL(30KG)-1 071390 1.00 30.00	MASUR DAL-1 071390 1.00 30.00 7,350.00 CHANA DAL(30KG)-1 071390 1.00 30.00 6,900.00	MASUR DAL-1 071390 1.00 30.00 7,350.00 0.00 CHANA DAL(30KG)-1 071390 1.00 30.00 6,900.00 0.00

Other Cha	arges	Total Qty	3	90.00	Basic Amount	7,215.00
Note					Oth.Charges	13.00
	AZDURI				CGST TAX	0.00
	6.60 nargeable (In Words):				SGST TAX	0.00
	even Thousand Two Hundred Twenty B	Eight Only.			Net Amount	7.228.00

CGST0%+SGST0% On Rs.7215.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

Lic No.: 3704/W

BILL OF CURRI

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWA	L15@GMAIL.C	Invoice N			
Party: DEEN DAYAL SUBHAM KUMAR NAREDI	Dated.	27/03/2024	Ref. Date		
	Invoice Time	14:33			
	G.R. No.				
	Transport.				
Party Station KHEJROLI	Truck No.	RJ14GD0488			
Phone n	E-Way Bill No				
GST NO UnRegistered	IRN No				
Broker. DL SANDEEP AGARWAL	ACK No		Date :		

Bro	ker. DL SANDEEP AGARWAL	ACK No				Date :
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MASUR DAL-1	071390	1.00	30.00	7,350.00	0.0
2	CHANA DAL(30KG)-1	071390	1.00	30.00	6,900.00	0.0
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,800.00	0.0

Oth	er Charges	Tota	al Qty	3	90.00	Basic Am	ount	
Note	;					Oth.Char	ges	
KANT						CGST TA	XΑ	
6.60 Amo	ount Chargeable (In Words):					SGST TA	λX	-
	ees Seven Thousand Two Hundred	Twenty Eight	t Only.			Net Amo	unt	

CGST0%+SGST0% On Rs.7215.00=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