GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

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/403 FSSAI NO.12215026001442 Party: KAILASH CHAND SUBHASH CHAND Dated. 09/04/2024 Ref. Date 09/04/2024 Invoice Time 15:41 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 MOGAR(30KG)-1	071390	1.00	30.00	9,800.00	0.00	2,940.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,700.00	0.00	3,210.00
Oth	er Charges	Total Otv	2	60.00	Basic Am	nount	6,150.00

Other	charges	Total Qty	2	60.00	Dasic Amount	0,130.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amount	4 . 40 t Chargeable (In Words):				SGST TAX	0.00
	Six Thousand One Hundred Fifty Nine C	Only.			Net Amount	6.159.00

CGST0%+SGST0% On Rs.6150.00=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

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 DKOOLW	AL15@GMAIL.C	OM	Invoice N
Party: KAILASH CHAND SUBHASH CHAND	Dated.	09/04/2024	Ref. Date
	Invoice Time	15:41	
	G.R. No.		
	Transport.		
Party Station KHEJROLI	Truck No.	5494	
Phone n	E-Way Bill No	-	
GST NO UnRegistered	IRN No		
Broker. DL SANDEEP AGARWAL	ACK No		Date :
	TICN	1	aam

Dio	DIORCI. DE SANDEEP AGANWAL		ACK NO				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,800.00	0.0	
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,700.00	0.0	

Oth	er Charges	To	tal Qty	2	60.00	Basic Am	ount	
Note	;					Oth.Char	ges	
KANT	'A MAZDURI					CGST TA	λX	_
4.40						SGST TA	λX	
Amo	ount Chargeable (In Words):							
Rupe	ees Six Thousand One Hundred Fift	ty Nine Only	<i>'</i> .			Net Amo	unt	

CGST0%+SGST0% On Rs.6150.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENT

1.All Subject to Jaipur Jurisdiction Only.

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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise