GST NO 08ANQPG4101P1ZP

PAN No.

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, SIKA	AK KOAD, JAH	PUR
SSAI NO.12215026001442 DKOOL	WAL15@GMAIL.CO	OM	Invoice No. SL/2553
Party:RAJKUMAR AGARWAL JHOTWARA	Dated.	05/06/2024	Ref. Date 05/06/2024
	Invoice Time	13:39	
	G.R. No.		
	Transport.		
Party Station JAIPUR	Truck No.		
Phone n	E-Way Bill No		
- Holle II	IRN No		

GST NO UnRegistered

Broker. DL WITHOUT

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,300.00	0.00	2,790.00

Othe	r Charges	To	tal Qty	1	30.00	Basic Am	ount	2,790.00
Note						Oth.Char	ges	4.00
KANTA						CGST TA	Х	0.00
2.20 Amo i	2.20 Int Chargeable (In Words):					SGST TA	Х	0.00
	es Two Thousand Seven Hundred N	Jinety Four	Only			Net Amou	ınt	2.794.00

CGST0%+SGST0% On Rs.2790.00=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

Lic No.: 3704/W BILL OF SUP

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

		OOLWAL15@GM	IAIL.C	05/06/202		voice N	
Party:RAJKUMAR AGARWAL JHOTWARA			Dated. Invoice Time G.R. No. Transport.		24 R	Ref. Date	
					13:39		
Part	y Station JAIPUR		Truck No.				
Pho	ne n	E-Way	Bill No				
GST	NO UnRegistered	IRN No					
Brol	ker. DL WITHOUT	ACK No				Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,300.00	0.0	
Oth	er Charges	Total Qty	1	30.00	Basic Am	nount	
					Oth Oha		

Note

KANTA MAZDURI
2.20 2.20

Amount Chargeable (In Words):
Rupees Two Thousand Seven Hundred Ninety Four Only.

Note

Oth.Charges
CGST TAX
SGST TAX
Net Amount

CGST0%+SGST0% On Rs.2790.00=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