GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

E-24,	RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JA	AIPUR
	DECOMPANDA COMPANDA COM	I

Invoice No. SL/2739 FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Party: BABULAL SURESH KUMAR Dated. 10/06/2024 Ref. Date 10/06/2024 Invoice Time 17:02 G.R. No. Transport. Truck No. 5494 Party Station KHEJROLI E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker DI SANDEED AGARWAI AOK Na

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	10,400.00	0.00	3,120.00		
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.00	2,850.00		

Other	Charges	Total Qty	2	60.00	Basic Amount	5,970.00
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 Seventy	Nine Only.			Net Amount	5.979.00

CGST0%+SGST0% On Rs.5970.00=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 S

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	COM	Invoice N
Party: BABULAL SURESH KUMAR	Dated.	10/06/2024	Ref. Date
	Invoice Time	17:02	
	G.R. No.		
	Transport.		
Party Station KHEJROLI	Truck No.	5494	
Phone n	E-Way Bill No	D.	
GST NO UnRegistered	IRN No		
Broker. DL SANDEEP AGARWAL	ACK No		Date :
S No Description Of Goods	HSN Oty	Weigh I	Onto GST

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
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2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.0

(Othe	er Charges	To	tal Qty	2	60.00	Basic Am	ount	Ī
1	lote						Oth.Char	ges	Ī
F	ANT	A MAZDURI					CGST TA	AΧ	Ī
	1.40		١.				SGST TA	λX	Ī
		ount Chargeable (In Words	,						Г
F	Rup€	ees Five Thousand Nine Hu	indred Seventy Nine	Only.			Net Amo	unt	ı

CGST0%+SGST0% On Rs.5970.00=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

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Authorise