GST NO 08ANOPG4101P1ZP

PAN No. ANOPG4101P

**GST NO UnRegistered** 

Lic No.: 3704/W



Invoice Type CREDIT 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/7176 Party: KAILASH CHAND SUBHASH CHAND 26/09/2024 Ref. Date 26/09/2024 Dated. Invoice Time 17:25 G.R. No. Transport. Truck No. 5494 **Party Station KHEJROLI** E-Way Bill No. Phone n IRN No

Broker. DL SANDEEP AGARWAL ACK No Date: 1/1/1975 00:00 HSN GST S.No. Description Of Goods Qty Weigh Rate **Amount** Code MOONG MOGAR(30KG)-1 071390 1.00 9,900.00 0.00 2,970.00 30.00 MOONG DAL(30KG)-1 071331 0.00 2,730.00 1.00 30.00 9,100.00

		_				_,	
Other Charges		Total Qty	2	60.00	Basic Amour	nt	5,700.00
Note					Oth.Charges	i	9.00
KANTA					CGST TAX		0.00
4.40	4.40				SGST TAX		0.00
Amount Chargeable (In Words ):							0.00
Rupees Five Thousand Seven Hundred Nine Only.					Net Amount	:	5,709.00

CGST0%+SGST0% On Rs.5700.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

**BILL OF SUPPLY** 

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.C	OM	Invoice No. SL/7176			
Party: KAILASH CHAND SUBHAS	H CHAND	Dated.	26/09/2024	Ref. Date 26/09/2024			
		Invoice Time	17:25				
		G.R. No.					
		Transport.					
Party Station KHEJROLI		Truck No.	5494				
Phone n GST NO UnRegistered		E-Way Bill No					
		IRN No					
Broker. DL SANDEEP AGARWAL	_	ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,900.00	0.00	2,970.0	
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,100.00	0.00	2,730.0	

Other	Charges	Total Qty	2	60.00	Basic Amount	5,700.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 <b>Amoun</b>	4 . 40 t Chargeable (In Words ):				SGST TAX	0.00
	Five Thousand Seven Hundred Nine	Only.			Net Amount	5,709.00

CGST0%+SGST0% On Rs.5700.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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**Authorised Signatory**