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

| Party Station KHEJROLI | Phone n | Party Station KHEJROLI | E-Way Bill No. | Invoice No. SL/3503 | Ref. Date 02/07/2024 | Ref. Date 02/07/2024 | Invoice Time 14:45 | G.R. No. | Transport. | Truck No. | 5494 | E-Way Bill No. | E-Way Bill No. | Truck No. | Truck

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	KABULI CHANA-1	071332	1.00	30.00	12,500.00	0.00	3,750.00
2	CHANA(BLACK)-1	0713	1.00	30.00	7,300.00	0.00	2,190.00
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,400.00	0.00	3,120.00
		T			D!- A		0 000 00

Other	Charges	rotal Qty	3	90.00	Dasic Amount	9,060.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amount	6.60 Chargeable (In Words):				SGST TAX	0.00
	Nine Thousand Seventy Three Only.				Net Amount	9,073.00

CGST0%+SGST0% On Rs.9060.00=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

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Invoice Ty Phone: 931404158

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWA	KOOLWAL15@GMAIL.COM					
Party: BAJRANG KIRANA STORE, KHEJROLI	Dated.	02/07/2024	Ref. Date			
	Invoice Time	Invoice Time 14:45				
	G.R. No.					
	Transport.					
Party Station KHEJROLI	Truck No.	5494				
Phone n	E-Way Bill No	١.				
GST NO UnRegistered	IRN No					
Broker. DL SANDEEP AGARWAL	ACK No	ACK No				
S No Description Of Goods	HSN Oty	Weigh	Rate GST			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	KABULI CHANA-1	071332	1.00	30.00	12,500.00	0.0		
2	CHANA(BLACK)-1	0713	1.00	30.00	7,300.00	0.0		
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,400.00	0.0		

Oth	er Charges	To	otal Qty	3	90.00	Basic Am	ount	
Note)					Oth.Char	ges	
KANT	A MAZDURI					CGST TA	X/	
6.60 Amo	ount Chargeable (In Words):					SGST TA	λX	
	ees Nine Thousand Seventy Three O	nly.				Net Amo	unt	

CGST0%+SGST0% On Rs.9060.00=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