GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

	2 2 ., 12.102			, ~	,	0.111				
FSSA	I NO.12215026001442	AL15@GM	L15@GMAIL.COM				Invoice No. SL/3112			
Party : RAJKUMAR AGARWAL JHOTWARA Party Station JAIPUR Phone n GST NO UnRegistered		Dated.		21/06/20)24 R	Ref. Date 21/06/2024				
		Invoice	Invoice Time 14:07			<u>'</u>				
		G.R. No.								
			Transport.							
		Truck No.		SELF						
		E-Way IRN No	Bill No.							
Broker. DL WITHOUT		ACK No Date: 1/1/1975 00					1/1975 00:00			
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		

1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,300.00	0.00	2,790.00

Other	Charges	Total Qt	y 1	30.00	Basic Am	ount	2,790.00
Note					Oth.Char	ges	4.00
KANTA	MAZDURI				CGST TA	·Χ	0.00
2.20 Amour	2.20 nt Chargeable (In Words):				SGST TA	X	0.00
	Two Thousand Seven Hundred Ninety	Four Only.			Net Amo	unt	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 SUPPLY

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

O.12215026001442 DKC	OLWAL15@GM	IAIL.CO)M	In	voice N									
Party: RAJKUMAR AGARWAL JHOTWARA		Dated.		24 R	Ref. Date									
	Invoice	G.R. No. Transport.		14:07										
	G.R. No													
Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL WITHOUT		Truck No.		SELF										
		E-Way Bill No. IRN No ACK No Date:												
									escription Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
									OONG DAL(30KG)-1	071331	1.00	30.00	9,300.00	0.0
			20.00	Basic An										
Charges	Total Qtv	1	30.00	Basic An	nount									
Charges	Total Qty	1	30.00											
Charges MAZDURI	Total Qty	1	30.00	Oth.Cha	rges									
	RAJKUMAR AGARWAL JHOTWAR Station JAIPUR n O UnRegistered - DL WITHOUT rescription Of Goods OONG DAL(30KG)-1	RAJKUMAR AGARWAL JHOTWARA Invoice G.R. No Transp Truck I E-Way IRN No O UnRegistered D DALWITHOUT Escription Of Goods OONG DAL(30KG)-1 Dated. Invoice G.R. No Transp Truck I E-Way IRN No OONG DAL(30KG)-1	RAJKUMAR AGARWAL JHOTWARA Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No Scription Of Goods OONG DAL(30KG)-1 Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No OONG DAL(30KG)-1 O71331 1.00	RAJKUMAR AGARWAL JHOTWARA Dated. 21/06/202 Invoice Time 14:07 G.R. No. Transport. Truck No. SELF E-Way Bill No. IRN No ACK No Secription Of Goods HSN Code Qty Weigh OONG DAL(30KG)-1 071331 1.00 30.00	RAJKUMAR AGARWAL JHOTWARA Dated. 21/06/2024 R Invoice Time 14:07 G.R. No. Transport. Truck No. SELF E-Way Bill No. IRN No ACK No Secription Of Goods MSN Qty Weigh Rate OONG DAL(30KG)-1 071331 1.00 30.00 9,300.00									

CGST0%+SGST0% On Rs.2790.00=Tax:0.00

Rupees Two Thousand Seven Hundred Ninety Four Only.

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.

Amount Chargeable (In Words):

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

Net Amount