GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

GST NO UnRegistered

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

Date: 1/1/1975 00:00

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/1015 FSSAI NO.12215026001442 Party: GAJANAND ANKIT KUMAR Dated. 24/04/2024 Ref. Date 24/04/2024 Invoice Time 11:03 G.R. No. Transport. Truck No. RJ41GA2977 Party Station AJITGARH E-Way Bill No. Phone n IRN No

Broker. DL PHOOLCHAND ACK No

S.No. Description Of 0	Goods	HSN Code	Qty	Weigh	Rate	GST	A
				Ü	Rate	RATE %	Amount
1 MOONG DAI	L(30KG)-1	071331	5.00	150.00	9,600.00	0.00	14,400.00

Other	Charges	rotal Qty	5	150.00	Dasic Amount	14,400.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00	11.00				SGST TAX	0.00
Amoun	t Chargeable (In Words):				0001 1700	0.00
Rupees	Fourteen Thousand Four Hundred Twen	ty Two Only.			Net Amount	14,422.00

CGST0%+SGST0% On Rs.14400.00=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

RILL OF SLIDBLY

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

, -	DKOOLWAL15@GMAIL.COM In					
F55AI NO. 12215020001442	DROOL WALIS@GMAIL.C		Invoice N			
Party: GAJANAND ANKIT KUMAR	Dated.	24/04/2024	4 Ref. Date			
	Invoice Time	11:03	·			
	G.R. No.					
	Transport.					
Party Station AJITGARH	Truck No.	RJ41GA29	977			
Phone n	E-Way Bill No.					
GST NO UnRegistered	IRN No					
Broker. DL PHOOLCHAND	ACK No		Date :			
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate GST			

		Code	C -3			RATE %
1	MOONG DAL(30KG)-1	071331	5.00	150.00	9,600.00	0.0

Other Charges

Note

KANTA MAZDURI
11.00 11.00

Amount Chargeable (In Words):

Rupees Fourteen Thousand Four Hundred Twenty Two Only.

Total Qty 5 150.00

Basic Amount
Charges

CGST TAX

SGST TAX

Net Amount

CGST0%+SGST0% On Rs.14400.00=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