GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

GST NO UnRegistered

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/12338 FSSAI NO.12215026001442 Party: DEEN DAYAL SUBHAM KUMAR NAREDI Dated. 01/03/2024 Ref. Date 01/03/2024 Invoice Time 14:25 G.R. No. Transport. Truck No. 5494 Party Station KHEJROLI E-Way Bill No. Phone n IRN No

Broker. DL SANDEEP AGARWAL ACK No

- TOTAL DE CAUTE EL ACOMITANTE					Date: 1/1/15/15 00.			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA SABUT	0713	1.00	30.00	9,600.00	0.00	2,880.00	
2	MOONG SABUT	0713	1.00	30.00	10,100.00	0.00	3,030.00	
	-				D ' - A		E 040 00	

Other	Charges	rotal Qty	2	60.00	Dasic Amount	5,910.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amount	4 . 40 t Chargeable (In Words):				SGST TAX	0.00
	Five Thousand Nine Hundred Nineteen	Only.			Net Amount	5,919.00

CGST0%+SGST0% On Rs.5910.00=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

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES E-24. RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442 DKOOLWA	L15@GMAIL.C	Invoice N				
Party: DEEN DAYAL SUBHAM KUMAR NAREDI	Dated.	01/03/2024	Ref. Date			
	Invoice Time	14:25				
	G.R. No.					
	Transport.					
Party Station KHEJROLI	Truck No.	5494				
Phone n	E-Way Bill No					
GST NO UnRegistered	IRN No					
Broker. DL SANDEEP AGARWAL	ACK No		Date :			
S.No. Description Of Goods	HSN Oty	Weigh 1	Rate GST			

DIU	BIOKEI. DE SANDEEP AGARWAL		ACK NO				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHOULA SABUT	0713	1.00	30.00	9,600.00	0.0	
2	MOONG SABUT	0713	1.00	30.00	10,100.00	0.0	

Other Charges		Tota	al Qty	2	60.00	Basic Am	ount	
Note	,					Oth.Char	ges	
KANT						CGST TA	λX	
	4.40 4.40 Amount Chargeable (In Words):					SGST TA	λX	
3				Net Amo	unt			

CGST0%+SGST0% On Rs.5910.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **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.

Authorise