GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

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 MUNDRU | DKOOLWAL15@GMAIL.COM | Invoice No. SL/2262 | Party Station MUNDRU | DKOOLWAL15@GMAIL.COM | Invoice No. SL/2262 | Ref. Date 25/05/2024 | Invoice Time | 15:26 | G.R. No. | Transport. | Truck No. | RJ14GH2870 | E-Way Bill No. | Party Station MUNDRU | E-Way Bill No. | RJ14GH2870 | E-Way Bill No. | RJ14GH2870 | E-Way Bill No. | RJ14GH2870 | Ref. Date 25/05/2024 | Ref.

Phone n

**GST NO UnRegistered** 

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 %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.00	2,850.00
2	MASUR DAL-1	071390	1.00	30.00	7,700.00	0.00	2,310.00
Oth	er Charges	Total Qty	2	60.00	Basic Am	nount	5,160.00

Guioi Guargos		<b>^</b>	*
Note		Oth.Charges	9.00
KANTA MAZDURI		CGST TAX	0.00
Amount Chargeable (In Words ):		SGST TAX	0.00
Rupees Five Thousand One Hundre	ed Sixty Nine Only.	Net Amount	5,169.00

CGST0%+SGST0% On Rs.5160.00=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. ANOPG4101P

Lic No.: 3704/W BILI

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	N NO.12215026001442 DKOOLWAL15@GMAIL.COM			
Party: SHRI SHYAM KIRANA STORE	RE MUNDRU	Dated.	25/05/2024	Ref. Date
		Invoice Time	15:26	-
		G.R. No.		
		Transport.		
Party Station MUNDRU		Truck No.	RJ14GH2870	
Phone n	E-Way Bill No			
GST NO UnRegistered		IRN No		
Broker. DL SANDEEP AGARWAL		ACK No		Date :

Broker. DL SANDEEP AGARWAL		ACK No	ACK No			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.0
2	MASUR DAL-1	071390	1.00	30.00	7,700.00	0.0

Oth	er Charges	To	tal Qty	2	60.00	Basic Am	ount	
Note	;					Oth.Char	ges	
KANT	<del></del>					CGST TA	XΑ	
4.40 Amo	ount Chargeable (In Words ):					SGST TA	λX	
Rupees Five Thousand One Hundred Sixty Nine Only.			Net Amo	unt				

CGST0%+SGST0% On Rs.5160.00=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