GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/3013 FSSAI NO.12215026001442 Party: SHRI SATYANARAYAN TRADERS Dated. 18/06/2024 Ref. Date 18/06/2024 Invoice Time 15:04 G.R. No. Transport. Truck No. 5494 Party Station KHEJROLI E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

Bro	ker. 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	9,800.00	0.00	2,940.00
2	MASUR DAL-1	071390	1.00	30.00	7,700.00	0.00	2,310.00

Other	Charges	Total Qty	2	60.00	Basic Amount	5,250.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amoun	4.40 t Chargeable (In Words):				SGST TAX	0.00
	Five Thousand Two Hundred Fifty Nine	Only.			Net Amount	5,259.00

CGST0%+SGST0% On Rs.5250.00=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

BILL OF SUPPLY

PhOne: 01

RADHEY ENTERPRISES

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

E 2 i, Rigelini	TI ILLIANDIII CI I		 , 5111.	,	JANIE CI	-	
FSSAI NO.12215026001442	DKOOLWAI	.15@GM	IAIL.CO	M	In	voice N	
Party:SHRI SATYANARAYAN TRADERS		Dated.		18/06/2024		Ref. Date	
		Invoice	e Time	15:04			
		G.R. N	0.				
		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 Code	Qty	Weigh	Rate	GST RATE %	

S.No. De						
	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
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2	MASUR DAL-1	071390	1.00	30.00	7,700.00	0.0

Othe	er Charges	Tot	tal Qty	2	60.00	Basic Am	ount	Ī
Note	,					Oth.Char	ges	
KANT	A MAZDURI					CGST TA	X/	Ī
4.40	ount Chargeable (In Words):					SGST TA	λX	-
	3	fty Nina Only				Net Amo	unt	ī
nupe	ees Five Thousand Two Hundred Fi	ity mine Only	/-			INC! AIIIO	unit	ı

CGST0%+SGST0% On Rs.5250.00=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.

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Authorise