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

DKOOLWAL15@GMAIL.COM Invoice No. SL/6803 FSSAI NO.12215026001442 Party: ANIL KUMAR PRADIP KUMAR Dated. 18/09/2024 Ref. Date 18/09/2024 Invoice Time 14:54 G.R. No. NARENA Transport. **NEW GOYAL** Truck No. **Party Station NARENA** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL RADHESHYAM JI ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,500.00	0.00	2,850.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	9,100.00	0.00	2,730.00
		1					

Other	Charges		Total Qty	2	60.00	Basic Amount	5,580.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 It Chargeab	19.20 le (In Words ):				SGST TAX	0.00
	-	sand Six Hundred Eight	Only.			Net Amount	5,608.00

CGST0%+SGST0% On Rs.5580.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

2 2 1, 10 19 2 11 11 11 11 11 11 11 11					
FSSAI NO.12215026001442 DKOO	OOLWAL15@GMAIL.COM In				
Party: ANIL KUMAR PRADIP KUMAR	Dated.	18/09/2024	Ref. Date		
	Invoice Time	14:54			
NARENA	G.R. No.				
	Transport.	<b>AL</b>			
Party Station NARENA	Truck No.				
Phone n	E-Way Bill No	_			
GST NO UnRegistered	IRN No				
Broker. DL RADHESHYAM JI	ACK No		Date :		
av	HSN		GST		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,500.00	0.0
2	CHANA DAL(30KG)-1	071390	1.00	30.00	9,100.00	0.0

Other Charges			Total Qty	2	60.00	Basic Amou	ınt
Note						Oth.Charge	s
KANTA	MAZDURI	THELI BHADA				CGST TAX	
4.40	4.40	19.20				SGST TAX	
Amoun	it Chargeabl	le (In Words ):					
Rupees	Five Thous	and Six Hundred Eight	Only.			Net Amour	ıt

CGST0%+SGST0% On Rs.5580.00=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