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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/4180			
Party :SURESH YADAV	Dated.	16/07/2024	Ref. Date 16/07/2024		
	Invoice Time	16:05)5		
	G.R. No.				
	Transport.				
Party Station KHEJROLI	Truck No.	5494			
Phone n	E-Way Bill No	E-Way Bill No.			
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	CHANA DAL(30KG)-1	071390	1.00	30.00	8,200.00	0.00	2,460.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.00	2,850.00
						1 .	

Other Charges	Total Qty	2	60.00	Basic Amo	ount	5,310.00
Note				Oth.Charge	es	9.00
KANTA MAZDURI				CGST TAX	<	0.00
Amount Chargeable (In Words):				SGST TAX	<	0.00
Rupees Five Thousand Three Hund	red Nineteen Only.			Net Amou	nt	5,319.00

CGST0%+SGST0% On Rs.5310.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice N	
Party:SURESH YADAV	Dated.	16/07/2024	Ref. Date
	Invoice Time	16:05	
	G.R. No.		
	Transport.		
Party Station KHEJROLI	Truck No.	5494	
Phone n	E-Way Bill N	0.	
GST NO UnRegistered	IRN No		
Broker. DL SANDEEP AGARWAL	ACK No		Date :
	HCN		aam

CO. DE SANDEEP AGANWAL	ACK NO	ACK NO				
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
CHANA DAL(30KG)-1	071390	1.00	30.00	8,200.00	0.0	
MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.0	
	Description Of Goods CHANA DAL(30KG)-1 MOONG DAL(30KG)-1	Description Of Goods HSN Code CHANA DAL(30KG)-1 071390	Description Of Goods HSN Code Qty CHANA DAL(30KG)-1 071390 1.00	Description Of Goods HSN Code Qty Weigh CHANA DAL(30KG)-1 071390 1.00 30.00	Description Of Goods HSN Code Qty Weigh Rate CHANA DAL(30KG)-1 071390 1.00 30.00 8,200.00	

Othe	er Charges	To	tal 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	-	
	ees Five Thousand Three Hundred	Nineteen Oi	nly.			Net Amo	unt	_

CGST0%+SGST0% On Rs.5310.00=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