GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 PAN

RADHEY ENTERPRISES

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

IRN No

Phone n
GST NO UnRegistered

Broker. DL SANDEEP AGARWAL ACK No

	·						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,800.00	0.00	2,940.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.00	2,850.00
Oth	er Charges To	tal Otv	2	60.00	Basic Am	ount	5,790.00
· valii	nner Charges 10			DU-UU	Dasic All	iouiii	5,7 50.00

ı	Other 0	onarges	Total Qty	2	00.00	Dasic Amount	3,790.00
ĺ	Note					Oth.Charges	9.00
	KANTA	MAZDURI				CGST TAX	0.00
	4.40 Amount	4 . 40 Chargeable (In Words):				SGST TAX	0.00
- 1		Five Thousand Seven Hundred Ninety N	line Only.			Net Amount	5.799.00

CGST0%+SGST0% On Rs.5790.00=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. ANQPG4101P

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF COLLET

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	OOLWAL15@GMAIL.COM					
Party: BALAJI KIRANA STORE MU	INDRU	Dated.		22/06/202	24 R	ef. Date	
		Invoice	e Time	17:41			
		G.R. N	0.				
		Transp	ort.				
Party Station MUNDRU		Truck	No.	2870			
Phone n		E-Way					
GST NO UnRegistered		IRN No					
Broker. DL SANDEEP AGARWAL		ACK No)			Date :	
		HCM				CCT	

DIORCI. DE SANDEEP AGANWAL		ACK NO				
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,800.00	0.0	
MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.0	
	Description Of Goods MOONG MOGAR(30KG)-1	Description Of Goods HSN Code MOONG MOGAR(30KG)-1 071390	Description Of Goods HSN Code Qty MOONG MOGAR(30KG)-1 071390 1.00	Description Of Goods HSN Code Qty Weigh MOONG MOGAR(30KG)-1 071390 1.00 30.00	Description Of Goods HSN Code Qty Weigh Rate MOONG MOGAR(30KG)-1 071390 1.00 30.00 9,800.00	

Oth	er Charges	Total	Qty	2	60.00	Basic Am	ount	
Note	;					Oth.Char	ges	
KANT						CGST TA	λX	
4 . 40	ount Chargeable (In Words):					SGST TA	λX	-
	ees Five Thousand Seven Hundred	I Ninety Nine Or	nly.			Net Amo	unt	

CGST0%+SGST0% On Rs.5790.00=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