GST NO 08ANQPG4101P1ZP

ANOPG4101P 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/108 FSSAI NO.12215026001442 Party: SUNIL KUMAR AGARWAL CHUNGI Dated. 02/04/2024 Ref. Date 02/04/2024 **CHUKI** Invoice Time 18:55 G.R. No. Transport. Truck No. RJ41GA5434 **Party Station CHOMU**

E-Way Bill No. Phone n

IRN No **GST NO UnRegistered**

Broker. DL GIRDHAR JI **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	6,400.00	0.00	1,920.00
2	MOONG DAL(30KG)-1	071331	2.00	60.00	10,500.00	0.00	6,300.00
Oth	er Charges To	tal Qtv	3	90.00	Basic Am	ount	8,220.00

Other	Charges	Total Qty	3	90.00	Dasic Amount	0,220.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amoun	6.60 at Chargeable (In Words):				SGST TAX	0.00
	Eight Thousand Two Hundred Thirty Thr	ee Only.			Net Amount	8.233.00

CGST0%+SGST0% On Rs.8220.00=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

ANOPG4101P PAN No.

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 02/04/2024 Ref. Date Party: SUNIL KUMAR AGARWAL CHUNGI Dated. CHUKI Invoice Time 18:55 G.R. No. Transport. Truck No. RJ41GA5434 Party Station CHOMU E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL GIRDHAR JI ACK No Date:

DE GINDHAN OF		7.0	•	Date .		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHANA(BLACK)-1	0713	1.00	30.00	6,400.00	0.
2	MOONG DAL(30KG)-1	071331	2.00	60.00	10,500.00	0.

90.00 Basic Amount Other Charges **Total Qty** 3 Oth.Charges Note CGST TAX KANTA MAZDURI 6.60 6.60 SGST TAX Amount Chargeable (In Words): Rupees Eight Thousand Two Hundred Thirty Three Only. **Net Amount**

CGST0%+SGST0% On Rs.8220.00=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