GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588 Lic No.: 3704/W

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/11631 FSSAI NO.12215026001442 Party: NEERAJ AGARWAL Dated. 10/02/2024 Ref. Date 10/02/2024 Invoice Time 17:26 G.R. No. Transport. **RAJLAXMI** Truck No. **Party Station MANOHARPUR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** 

Broker. DL NARESH KHANDELWAL				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	10,700.00	0.00	3,210.00

Other Charges		Total Qty	1 30.00		Basic Amount	3,210.00		
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoun	2.20 It Chargeabl	le (In Wo	9.60 orde ):				SGST TAX	0.00
	-	•	,					
Rupees Three Thousand Two Hundred Twenty			enty Four Only.			Net Amount	3,224.00	

CGST0%+SGST0% On Rs.3210.00=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

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	DKOOLWAL15@GMAIL.COM					
Party : NEERAJ AGARWAL  Party Station MANOHARPUR			Dated. Invoice Time G.R. No. Transport. Truck No.		10/02/202	24	Ref. Date	
					17:26			
					RAJLAXMI			
	Phone n		E-Way Bill No.					
_	NO UnRegistered		IRN No					
	Ker. DL NARESH KHANDELW	AL	ACK No Dat					
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1		071390	1.00	30.00	10,700.0	0.0	
			l	l	1	1	1	

C	Other Charges			To	tal Qty	1	30.00	Basic Am	ount		
Ν	lote								Oth.Char	ges	
	ANT		THELI	BHADA					CGST TA	λX	_
	.20		o (In Wo	9.60					SGST TA	λX	
	Amount Chargeable (In Words ): Rupees Three Thousand Two Hundred Twenty Four Only.						Net Amo	unt	_		
, ,											

CGST0%+SGST0% On Rs.3210.00=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