GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, KAJDHAM KRISHI CI AJ MANDI, SIKAK KOAD, JAH CK								
SSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM			Invoice No. SL/1324				
Party :SAGAR DEPRITMANTEL ST	ORE NIWAI	Dated.	02/05/2024	Ref. Date 02/05/2024				

Invoice Time 18:33

G.R. No.
Transport. SHIVRAJ

Transport. SHIVR
Truck No.

Party Station NIWAI
Phone n
E-Way Bill No.

GST NO Unknown

Broker. DL HANUMAN BROKER ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,800.00	0.00	2,940.00
2	CHANA(BLACK)-1	0713	2.00	60.00	6,900.00	0.00	4,140.00
0+L	Ol T	-1-1 04.		~~ ~~	Dagia Ar	a a unt	7 000 00

Otner	Cnarges		i otai Qty	3	90.00	basic Amount	7,080.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
Amour	Amount Chargeable (In Words):						
Rupees Seven Thousand One Hundred Twenty Two Only			enty Two Only.			Net Amount	7,122.00

CGST0%+SGST0% On Rs.7080.00=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

BILL OF SUBBLY

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWA	DKOOLWAL15@GMAIL.COM			
Party: SAGAR DEPRITMANTEL STORE NIWAI	Dated.	02/05/2024	Ref. Date	
	Invoice Time	18:33		
	G.R. No.			
	Transport.	SHIVRAJ		
Party Station NIWAI	Truck No.			
Phone n	E-Way Bill No			
GST NO Unknown	IRN No			
Broker. DL HANUMAN BROKER	ACK No		Date :	

Broker. DL HANUMAN BROKER		ACK No		Date		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG SABUT	0713	1.00	30.00	9,800.00	0.
2	CHANA(BLACK)-1	0713	2.00	60.00	6,900.00	0.
			1			1

Other Charges		Total Qty	3	90.00	Basic Am	ount		
Note						Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA				CGST TA	·Χ	
6.60 Amoun	6.60 t Chargoabl	28.80				SGST TA	X	
Amount Chargeable (In Words): Rupees Seven Thousand One Hundred Twenty Two Only.					Net Amou	unt		

CGST0%+SGST0% On Rs.7080.00=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