GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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/5881 FSSAI NO.12215026001442 Party: KAILASH CHAND SUBHASH CHAND Dated. 27/08/2024 Ref. Date 27/08/2024 Invoice Time 16:35 G.R. No. Transport. Truck No. 5494 Party Station KHEJROLI E-Way Bill No. Phone n

IRN No

**GST NO UnRegistered** 

**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	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,200.00	0.00	3,060.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.00	2,850.00
041-	Ob	-t-I Ot	_	CO 00	Dooio Am	acunt	E 010 00

Other	Charges	Total Qty	2	60.00	Dasic Amount	3,910.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amount	4 . 40 t Chargeable (In Words ):				SGST TAX	0.00
	Five Thousand Nine Hundred Nineteen	Only.			Net Amount	5.919.00

CGST0%+SGST0% On Rs.5910.00=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

Phone: 931404158 PhOne: 01

Invoice Tv

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLW	OOLWAL15@GMAIL.COM				
Party: KAILASH CHAND SUBHASH	CHAND	Dated.	27/08/2024	Ref. Date		
		Invoice Time	16:35	<del></del>		
		G.R. No.				
		Transport.				
Party Station KHEJROLI		Truck No.	5494			
Phone n		E-Way Bill No	-			
GST NO UnRegistered		IRN No				
Broker. DL SANDEEP AGARWAL		ACK No		Date :		

_	- 52 0/115221 /10/1111/12	1				Dute .
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2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.0
		1	l	l	I	1

Othe	r Charges	To	tal Qty	2	60.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	A MAZDURI					CGST TA	XΑ	
4.40 Amoi	4.40 unt Chargeable (In Words ):					SGST TA	λX	
Runees Five Thousand Nine Hundred Nineteen Only			v			Net Amo	unt	

CGST0%+SGST0% On Rs.5910.00=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.

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Authorise