GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.CO	Invoice No. SL/5025			
Party : KAILASH CHAND SUBHASH CHAND	CHAND	Dated.	06/08/2024	Ref. Date 06/08/2024		
		Invoice Time	17:00			
		G.R. No.				
		Transport.				
Party Station KHEJROLI Phone n	Truck No.	5494				
		E-Way Bill No				
GST NO UnRegistered	IRN No					
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 DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.00	2,850.00

Other Oharges	rotal aty	00.00		,
Note			Oth.Charges	4.00
KANTA MAZDURI			CGST TAX	0.00
Amount Chargeable (In Words):			SGST TAX	0.00
Rupees Two Thousand Eight Hundred	Fifty Four Only.		Net Amount	2,854.00

Total Oty

CGST0%+SGST0% On Rs.2850.00=Tax:0.00

Bankers Details:

Other Charges

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

2.850.00

30 00 Basic Amount

GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLW	AL15@GM	IAIL.CO	OM	In	voice N	
Party: KAILASH CHAND SUBHASH C		ASH CHAND	OI II II I		06/08/2024		ef. Date	
					17:00			
			G.R. No	G.R. No.				
			Transp	Transport.				
Part	y Station KHEJROLI		Truck No.		5494			
	ne n		E-Way	Bill No.				
	NO UnRegistered		IRN No					
Brol	ker. DL SANDEEP AGARW	AL	ACK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG DAL(30KG)-1		071331	1.00	30.00	9,500.00	0.0	
							1	

30.00 Basic Amount Other Charges Total Qty 1 Oth.Charges Note CGST TAX KANTA MAZDURI 2.20 2.20 SGST TAX Amount Chargeable (In Words): Rupees Two Thousand Eight Hundred Fifty Four Only. **Net Amount**

CGST0%+SGST0% On Rs.2850.00=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