GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/1831 FSSAI NO.12215026001442 Ref. Date 14/05/2024 Party: DEEN DAYAL SUBHAM KUMAR NAREDI Dated. 14/05/2024 Invoice Time 16:12 G.R. No. Transport. Truck No. 5494 Party Station KHEJROLI E-Way Bill No.

Phone n

GST NO UnRegistered

IRN No

Broker. DL SANDEE

P	AGARWAL	ACK N
۲.	AGARWAL	ACK N

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,600.00	0.00	2,880.00

Oth	er Charges	To	otal Qty	1	30.00	Basic Am	ount	2,880.00
Note						Oth.Char	ges	4.00
KANT						CGST TA	λX	0.00
2.20 Amo	2.20 unt Chargeable (In Words):					SGST TA	λX	0.00
	ees Two Thousand Eight Hundred Eight	ty Four	Only.			Net Amo	unt	2,884.00

CGST0%+SGST0% On Rs.2880.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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

For RADHEY ENTERPRISES

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	_ L15@GN	ı	nvoice N			
Party: DEEN DAYAL SUBHAM KUMA	AR NAREDI	Dated.		14/05/202	4	Ref. Date
		Invoice	Time	16:12		
		G.R. N	0.			
		Transp	ort.			
Party Station KHEJROLI		Truck	No.	5494		-
Phone n	E-Way	Bill No.				
GST NO UnRegistered	IRN No					
Broker. DL SANDEEP AGARWAL		ACK No	•			Date :
		*****		1		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,600.00	0.

Other	Charges	Tota	l Qty	1	30.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	λX	
2.20 Amour	2.20 nt Chargeable (In Words):					SGST TA	λX	
	Two Thousand Eight Hung		ılv.			Net Amo	unt	

CGST0%+SGST0% On Rs.2880.00=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