GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. 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

| Party Station KHEJROLI | Phone n | Party Station KHEJROLI | Party Station KHEJROLI | Party Station KHEJROLI | Party Station KHEJROLI | DKOOLWAL15@GMAIL.COM | Invoice Mo. SL/12660 | Dated. | 08/03/2024 | Ref. Date 08/03/2024 | Invoice Time | 15:44 | G.R. No. | Transport. | Truck No. | 5494 | E-Way Bill No. | Station KHEJROLI | E-Way Bill No. | Station KHEJROLI | Truck No. | Station KHEJROLI | E-Way Bill No. | Station KHEJ

IRN No

GST NO UnRegistered

Broker. DL SANDEEP AGARWAL ACK No

		7101110				Dutc : 1/1/17/5 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	9,800.00	0.00	2,940.00		
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,800.00	0.00	2,940.00		

Other	Charges	Total Qty	2	60.00	Dasic Amount	3,000.00
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 Eight Hundred Eighty Nir	ne Only.			Net Amount	5.889.00

CGST0%+SGST0% On Rs.5880.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

CO OO Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W BILL OF

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI U	JPAJ MANDI, SIK	AR ROAD, JAI	PUR		
FSSAI NO.12215026001442 DKOOLW	AL15@GMAIL.C	Invoice N			
Party: KAILASH CHAND SUBHASH CHAND	Dated.	08/03/2024	Ref. Date		
	Invoice Time	15:44			
	G.R. No.				
	Transport.				
Party Station KHEJROLI	Truck No.	5494			
Phone n	E-Way Bill No	-			
GST NO UnRegistered	IRN No	IRN No			
Broker DI CANDEED ACADWAI	ACK No				

Bro	ker. DL SANDEEP AGARWAL	ACK No	1			Date :
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,800.00	0.0
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,800.00	0.0

Othe	er Charges	To	otal Qty	2	60.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT						CGST TA	X/	
4.40	unt Chargeable (In Words ):					SGST TA	λX	-
Rupees Five Thousand Eight Hundred Eighty Nine Only.					Net Amount			

CGST0%+SGST0% On Rs.5880.00=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