GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

17-27, 14:1017		111 110/110, 3/111	CIN		
SSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/13446			
Party:NEERAJ AGARWAL	Dated.	28/03/2024	Ref. Date 28/03/2024		
	Invoice Time	13:52	•		
	G.R. No.				
	Transport.	RAJLAXMI			
	Truck No.				

Party Station MANOHARPUR

GST NO UnRegistered

Phone n

E-Way Bill No. IRN No

Broker. DL NARESH KHANDELWAL

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	2.00	60.00	10,700.00	0.00	6,420.00
2	CHANA DAL(30KG)-1	071390	2.00	60.00	7,000.00	0.00	4,200.00
3	RAJMA	0713	1.00	29.30	9,500.00	0.00	2,783.50
041-	Ob	4-1 04		140.00	Dania Am	ount	12 402 50

Otner	Charges			rolal Qly	5	149.30	Dasic Amount	13,403.50
Note							Oth.Charges	70.50
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amoun	Amount Chargeable (In Words):					3G31 TAX	0.00	
Rupees Thirteen Thousand Four Hundred Seventy Four Only.						Net Amount	13,474.00	

CGST0%+SGST0% On Rs.13403.50=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

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 DKOOLWAL15@GMAIL.COM Invoice No 28/03/2024 Ref. Date Party: NEERAJ AGARWAL Dated. Invoice Time 13:52 G.R. No. Transport. **RAJLAXMI** Truck No. Party Station MANOHARPUR E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL NARESH KHANDELWAL ACK No Date:

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,700.00	0.		
2	CHANA DAL(30KG)-1	071390	2.00	60.00	7,000.00	0.		
3	RAJMA	0713	1.00	29.30	9,500.00	0.		
l						1		

Other Charges		To	otal Qty	5	149.30	Basic Am	ount			
Note								Oth.Char	ges	Ī
KANTA	MAZDURI	THELI	BHADA					CGST TA	ΑX	Ī
11.00	11.00		48.00					SGST TA	λX	Γ
Amour	it Chargeabl	le (In Wo	rds):							H
Rupees Thirteen Thousand Four Hundred Seventy Four Only.						Net Amo	unt	l		

CGST0%+SGST0% On Rs.13403.50=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