GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

PG4101P 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.C	OM	Invoice No. SL/10701			
Party : KAILASH CHAND SUBHASH	CHAND	Dated.	02/12/2024	Ref. Date 02/12/2024			
		Invoice Time	16:21				
		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: 1/1/1975 00:0			

	NOIL DE SANDELF AGAITWAL	ACK NO	•		Date: 1/1/19/5 00:			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,550.00	0.00	2,865.00	

Other Ch	narges	Total Qty	1	30.00	Basic Amount	2,865.00
Note					Oth.Charges	4.00
	MAZDURI				CGST TAX	0.00
2.20 Amount C	2.20 Chargeable (In Words):				SGST TAX	0.00
	wo Thousand Eight Hundred Sixty Nine	e Only.			Net Amount	2,869.00

CGST0%+SGST0% On Rs.2865.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

BILL OF SUPPLY PhOne: 0141-2990700

RADHEY ENTERPRISES

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

	E-2-, KAJD	TIAMI KKISIII C	JI AJ MAN	oi, siix	ak koad,	JAH UK				
FSSA	I NO.12215026001442	DKOOLW	WAL15@GMAIL.COM Invoice No.					SL/10701		
Party : KAILASH CHAND SUBHASH CHAND Party Station KHEJROLI Phone n GST NO UnRegistered		Dated.	Dated.		02/12/2024 R		ef. Date 02/12/2024			
		Invoice	Invoice Time		16:21					
		G.R. No	G.R. No.							
		Transport.								
		Truck I	Truck No.		5494					
		E-Way	Bill No.							
		IRN No								
Brol	ker. DL SANDEEP AGARW	/AL	ACK No				Date: 1/	1/1975 00:00		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
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l			1		1	1	1			

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
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Other	Charges	Total Qty	1	30.00	Basic Amount	2,865.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amour	2.20 at Chargeable (In Words):				SGST TAX	0.00
	Two Thousand Eight Hundred Sixty N	line Only.			Net Amount	2,869.00

CGST0%+SGST0% On Rs.2865.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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