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, KAJDIIANI KRISHI UFAJ MANDI, SIKAK KOAD, JAH UK							
SSAI NO.12215026001442 DKOOLWAL15@GMAIL.0			OM	Invoice No. SL/1723			
Party : DEEN DAYAL SUBHAM KUM	IAR NAREDI	Dated.	11/05/2024	Ref. Date 11/05/2024			
		Invoice Time	16:11				
		G.R. No.					
		Transport.					
Party Station KHF.IROLI		Truck No.	5494				

Party Station KHEJROLI

GST NO UnRegistered

Phone n

IRN No

E-Way Bill 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	CHANA(BLACK)-1	0713	1.00	30.00	7,050.00	0.00	2,115.00
O+h	ou Chaussa	Total Oty	- 4	20.00	Bacic Am	ount	2 115 00

Other	Charges	Total Qty	ı	30.00	Dasic Amount	2,113.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amount	2 . 20 t Chargeable (In Words):				SGST TAX	0.00
	Two Thousand One Hundred Nineteen (Only.			Net Amount	2.119.00

CGST0%+SGST0% On Rs.2115.00=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

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W BILL

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWA	DKOOLWAL15@GMAIL.COM					
Party: DEEN DAYAL SUBHAM KUMAR NAREDI	Dated.	11/05/2024	Ref. Date			
	Invoice Time					
	G.R. No.					
	Transport.		-			
Party Station KHEJROLI	Truck No.	5494				
Phone n	E-Way Bill No. IRN No					
GST NO UnRegistered						
Broker. DL SANDEEP AGARWAL	ACK No					
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate GST			

DIO	CO. DE SANDEEP AGANWAL	ACK NO	ACK NO			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHANA(BLACK)-1	0713	1.00	30.00	7,050.00	0.0

 Other Charges
 Total Qty
 1
 30.00
 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 2.20 2.20
 SGST TAX

 Amount Chargeable (In Words):
 SGST TAX

 Rupees Two Thousand One Hundred Nineteen Only.
 Net Amount

CGST0%+SGST0% On Rs.2115.00=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