GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

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/12701 FSSAI NO.12215026001442 Party: RAM NARAYAN HARI SHANKAR Dated. 09/03/2024 Ref. Date 09/03/2024 Invoice Time 15:40 G.R. No. Transport. Truck No. 5494 Party Station KHEJROLI E-Way Bill No. Phone n

IRN No

GST NO UnRegistered

Broker. DL SANDEEP AGARWAL **ACK No**

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,500.00	0.00	2,850.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,700.00	0.00	3,210.00
011	- Ol	4-1-04	•	20.00	Dania Am	ant	6 060 00

Other Charges	Total Qty	2	60.00	Dasic Amount	6,060.00
Note				Oth.Charges	9.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Six Thousand Sixty Nine Only.				Net Amount	6,069.00

CGST0%+SGST0% On Rs.6060.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES 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

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	DKOOLWAL15@GMAIL.COM					Invoice N		
Party: RAM NARAYAN HARI SHANKA	\R	Dated.		09/03/202	24	Ref. Date		
		Invoice	e Time	15:40				
		G.R. N	о.					
		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				

DE GAMBLE! AGAITMAL		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	•	Da		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,500.00	0.
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,700.00	0.

Oth	er Charges	To	tal Qty	2	60.00	Basic Am	ount	
Note	;					Oth.Char	ges	
KANT	'A MAZDURI					CGST TA	λX	
4.40						SGST TA	λX	-
	bunt Chargeable (In Words): ees Six Thousand Sixty Nine Only.					Net Amo	unt	-

CGST0%+SGST0% On Rs.6060.00=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**

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Authorise