GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/2169 FSSAI NO.12215026001442 Party:SURESH YADAV Dated. 22/05/2024 Ref. Date 22/05/2024 Invoice Time 16:00 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				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	9,500.00	0.00	5,700.00		

Oth	er Charges	To	otal Qty	2	60.00	Basic Amo	ount	5,700.00
Note						Oth.Charg	ges	9.00
KANT						CGST TA	X	0.00
4.40 Amo	4.40 unt Chargeable (In Words):					SGST TAX	Х	0.00
	ees Five Thousand Seven Hundred Nin	e Only.				Net Amou	ınt	5.709.00

CGST0%+SGST0% On Rs.5700.00=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

ANQPG4101P PAN No.

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	L15@GMAIL.COM Invo				
Party :SURESH YADAV			24.04.		22/05/202	24 F	lef. Date
					16:00		
			G.R. No. Transport.				
Part	y Station KHEJROLI		Truck No.		5494		
Phone n			E-Way	Bill No.			
	NO UnRegistered		IRN No				
Brok	ker. DL SANDEEP AGARWAL		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	9,500.00	0.0

Other Charges		Total Qty	2	60.00	Basic Am	ount	
Note					Oth.Char	ges	
KANTA	MAZDURI				CGST TA	XΑ	
4.40 Amo ui	4.40 4.40 Amount Chargeable (In Words):					SGST TAX	
Runees Five Thousand Seven Hundred Nine Only					Net Amo	unt	

CGST0%+SGST0% On Rs.5700.00=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**

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