GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

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	DKOOLWAL	15@GMAIL.CO	OM	Invoice No. SL/6080			
Party:SHRI SATYANARAYAN TRAD	DERS	Dated.	31/08/2024	Ref. Date 31/08/2024			
		Invoice Time	16:06				
		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 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,500.00	0.00	2,850.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	9,350.00	0.00	2,805.00
Oth	er Charges T	otal Otv	2	60.00	Basic An	ount	5.655.00

Other	Charges	rotal Qty	2	60.00	Dasic Amount	5,655.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amoun	4 . 40 It Chargeable (In Words):				SGST TAX	0.00
	Five Thousand Six Hundred Sixty Four	Only.			Net Amount	5,664.00

CGST0%+SGST0% On Rs.5655.00=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

4101P

Invoice Ty Phone: 931404158

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

I NO.12215026001442	DKOOLV	VAL15@GM	AIL.CO	OM	In	voice N		
Party: SHRI SATYANARAYAN TRADERS		Dated.		31/08/202	24 R	lef. Date		
		Invoice	Time	16:06	•			
		G.R. No	o.			<u>.</u>		
Party Station KHEJROLI Phone n GST NO UnRegistered		Transport. Truck No.		5494				
							E-Way	Bill No.
		IRN No						
		ker. DL SANDEEP AGARWA	L	ACK No				Date :
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
MOONG SABUT		0713	1.00	30.00	9,500.00	0.0		
CHANA DAL(30KG)-1		071390	1.00	30.00	9,350.00	0.0		
	y :SHRI SATYANARAYAN TF y Station KHEJROLI ne n NO UnRegistered ker. DL SANDEEP AGARWA Description Of Goods	y :SHRI SATYANARAYAN TRADERS y Station KHEJROLI ne n NO UnRegistered cer. DL SANDEEP AGARWAL Description Of Goods MOONG SABUT	y:SHRI SATYANARAYAN TRADERS Dated. Invoice G.R. No Transp Y Station KHEJROLI Ine n NO UnRegistered Icer. DL SANDEEP AGARWAL Description Of Goods MOONG SABUT Invoice G.R. No Transp Truck No E-Way IRN No ACK No HSN Code MOONG SABUT O713	y:SHRI SATYANARAYAN TRADERS Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Description Of Goods HSN Code Qty MOONG SABUT 0713 1.00	Dated. 31/08/202 Invoice Time 16:06 G.R. No. Transport. Truck No. 5494 E-Way Bill No. IRN No IRN No IRN No Code Qty Weigh MOONG SABUT 0713 1.00 30.00	Dated. 31/08/2024 File Invoice Time 16:06 G.R. No. Transport. Truck No. 5494 E-Way Bill No. IRN No IRN No IRN No Code Qty Weigh Rate MOONG SABUT 0713 1.00 30.00 9,500.00		

Other Charges
Total Qty

Oth.Charges

Oth.Charges

CGST TAX

4.40

Amount Chargeable (In Words):

Rupees Five Thousand Six Hundred Sixty Four Only.

Total Qty

Oth.Charges

CGST TAX

SGST TAX

Net Amount

CGST0%+SGST0% On Rs.5655.00=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