GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

**GST NO UnRegistered** 

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

Date: 1/1/1975 00:00

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/5394 FSSAI NO.12215026001442 Party: KAILASH CHAND SUBHASH CHAND Dated. 16/08/2024 Ref. Date 16/08/2024 Invoice Time 15:24 G.R. No. Transport. Truck No. 5494 Party Station KHEJROLI E-Way Bill No. Phone n IRN No

Broker. DL SANDEEP AGARWAL **ACK No** 

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,500.00	0.00	2,850.00
					Daria A		0.050.00
Oth	er Charges	Total Oty	1	30 00	Basic An	nount	2.850.00

Otner	Cnarges	i otal Qty	1	30.00	basic Amount	2,850.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20	2 . 20 t Chargeable (In Words ):				SGST TAX	0.00
Aillouil	t Chargeable (iii Words ).					
Rupees	Two Thousand Eight Hundred Fifty Four	r Only.			Net Amount	2,854.00

CGST0%+SGST0% On Rs.2850.00=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 DKO	DKOOLWAL15@GMAIL.COM				
Party: KAILASH CHAND SUBHASH CHAN	D Dated.	16/08/2024	Ref. Date		
	Invoice Time	15:24			
	G.R. No.	G.R. No.			
	Transport.				
Party Station KHEJROLI	Truck No.	5494			
Phone n	E-Way Bill No	o.			
GST NO UnRegistered	IRN No				
Broker. DL SANDEEP AGARWAL	ACK No		Date :		
S No Description Of Goods	HSN Otv	Weigh I	Rate GST		

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,500.00	0.0

Other Charges		To	otal Qty	1	30.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA						CGST TA	λX	
2.20	2.20					SGST TA	λX	_
Amount Chargeable (In Words ):						_	_	
Rupees Two Thousand Eight Hundred Fifty Four Only.					Net Amo	unt		

CGST0%+SGST0% On Rs.2850.00=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