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

DKOOLWAL15@GMAIL.CO)M	Invoice No. SL/2230		
	DKOOLWAL15@GMAIL.COM			
Dated.	24/05/2024	Ref. Date 24/05/2024		
Invoice Time	16:35			
G.R. No.				
Transport.				
Truck No.				
E-Way Bill No.				
IRN No				
ACK No		Date: 1/1/1975 00:00		
	Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No	Invoice Time 16:35 G.R. No. Transport. Truck No. 5494 E-Way Bill No. IRN No		

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

Other Charges	Total Qty	/ 2	60.00	Basic Amount	5,700.00
Note				Oth.Charges	9.00
KANTA MAZDURI				CGST TAX	0.00
4.40 4.40 Amount Chargeable (In Wor	ds):			SGST TAX	0.00
Rupees Five Thousand Seve	,			Net Amount	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

<u>Declaration</u> 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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	L15@GM	AIL.CO	DΜ	lr Ir	nvoice N	
Party : RAMNIWAS MATADIN		Dated.		24/05/202	24 I	Ref. Date		
		Invoice	Time	16:35	*			
		G.R. No).					
		Transp						
Party Station KHEJROLI		Truck		k No. 5494				
	ne n	E-	E-Way	Bill No.				
GST	NO UnRegistered		IRN No					
Broker. DL SANDEEP AGARWAL			ACK No				Date	
	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1		071390	2.00	60.00	9,500.00	0.	
	er Charges	To	otal Qty	2	60.00	Basic A		
Note						Oth.Cha	•	
KANT								
	ount Chargoable (In Words):					SGST 1	AX	

Rupees Five Thousand Seven Hundred Nine Only.

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

<u>Declaration</u> For RADHEY ENT

1.All Subject to Jaipur Jurisdiction Only.

Amount Chargeable (In Words):

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

Net Amount