GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



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/1010 FSSAI NO.12215026001442 Party: DEEN DAYAL SUBHAM KUMAR NAREDI Dated. 23/04/2024 Ref. Date 23/04/2024 Invoice Time 16:34 G.R. No. Transport. Truck No. RJ14GC5494 Party Station KHEJROLI E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

Broker. DL SANDEEP AGARWAL ACK No

210,415 22 0,415 221 7,67,4117,12		7.011.110			Dutc : 1/1/17/5 00.			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,800.00	0.00	2,940.0	
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,200.00	0.00	3,060.0	
Oth	or Chargos T	otal Otv	2	60.00	Rasic An	ount	6 000 0	

Other	Cnarges	i otai Qty	2	60.00	basic Amount	6,000.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amount	4 . 40 t Chargeable (In Words):				SGST TAX	0.00
	Six Thousand Nine Only.				Net Amount	6,009.00

CGST0%+SGST0% On Rs.6000.00=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 BIL

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	.15@GMAIL.C	OM	Invoice N
Party: DEEN DAYAL SUBHAM KUMA	R NAREDI	Dated.	23/04/2024	Ref. Date
		Invoice Time	16:34	-
		G.R. No.		
		Transport.		
Party Station KHEJROLI		Truck No.	RJ14GC5494	
Phone n		E-Way Bill No		
GST NO UnRegistered		IRN No		
Broker. DL SANDEEP AGARWAL		ACK No		Date :

Broker. DL SANDEEP AGARWAL		ACK NO	ACK NO			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
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2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,200.00	0.0
						1

•	Other Charges		To	tal Qty	2	60.00	Basic Am	ount	
	Note	•					Oth.Char	ges	
	KANT						CGST TA	XΑ	
	4.40 Amo	ount Chargeable (In Words):					SGST TA	λX	
Rupees Six Thousand Nine Only.						Net Amo	unt		

CGST0%+SGST0% On Rs.6000.00=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

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Authorise