GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

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.COM Invoice No. SL/690 FSSAI NO.12215026001442 Party: RATNA INDUSTRIES, ROAD NO.15, VKI Dated. 15/04/2024 Ref. Date 15/04/2024 Invoice Time 18:22 G.R. No. Transport. Truck No. RJ14GP4574 **Party Station JAIPUR**

IRN No

E-Way Bill No. Phone n

GST NO 08ADPPS1982B1Z9

Broker. DL SATYANARAYAN KHANDELWAL			ACK No Date: 1/1/1975 00:00						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	KALA MASUR -1	0713	1.00	30.00	6,950.00	0.00	2,085.00		
2	CHANA DAL(30KG)-1	071390	1.00	30.00	7,850.00	0.00	2,355.00		

Other	Charges	Total Qty	2	60.00	Dasic Amount	4,440.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40	4 . 40 nt Chargeable (In Words):				SGST TAX	0.00
	s Four Thousand Four Hundred Forty Nine	Only.			Net Amount	4.449.00

CGST0%+SGST0% On Rs.4440.00=Tax:0.00

Bankers Details:

Othor Charges

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

CO OO Basic Amount

GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

BILL OF SUPPLY Lic No.: 3704/W

Phone: 931404158 PhOne: 01

Invoice Tv

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 15/04/2024 Ref. Date Party: RATNA INDUSTRIES, ROAD NO.15, VKI Dated. Invoice Time 18:22 G.R. No. Transport. Truck No. RJ14GP4574 Party Station JAIPUR E-Way Bill No. Phone n IRN No GST NO 08ADPPS1982B1Z9

Broker. DL SATYANARAYAN KHANDELWAL		ACK No	Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	KALA MASUR -1	0713	1.00	30.00	6,950.00	0.
2	CHANA DAL(30KG)-1	071390	1.00	30.00	7,850.00	0.

Other Charges **Total Qty** 2 60.00 Basic Amount Oth.Charges Note CGST TAX KANTA MAZDURI 4.40 4.40 SGST TAX Amount Chargeable (In Words): Rupees Four Thousand Four Hundred Forty Nine Only. **Net Amount**

CGST0%+SGST0% On Rs.4440.00=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