GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588 Lic No.: 3704/W

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.CO	M	Invoice No. SL/449		
	VAL15@GMAIL.COM			
Dated.	10/04/2024	Ref. Date 10/04/2024		
Invoice Time	15:34			
G.R. No.				
Transport.	VISHANU			
Truck No.				
E-Way Bill No.				
IRN No				
ACK No		Date: 1/1/1975 00:00		
	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No	Dated. 10/04/2024 Invoice Time 15:34 G.R. No. Transport. VISHANU Truck No. E-Way Bill No. IRN No		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	3.00	90.00	7,200.00	0.00	6,480.00

Other	Charges		Total Qty	3	90.00	Basic Amount	6,480.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60 t Chargeabl	28.80 le (In Words ):				SGST TAX	0.00
	-	and Five Hundred Twent	y Two Only.			Net Amount	6,522.00

CGST0%+SGST0% On Rs.6480.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442		DKOOLWAL	15@GN	IAIL.CO	DΜ	In	voice N	
Party : RAMBABU VINODKUMAR  Party Station BASSI			Dated. Invoice Time		10/04/2024 R		ef. Date	
					15:34			
			G.R. N	0.				
			Transp		VISHAN	U		
			Truck No.					
Pho	ne n		E-Way	Bill No.				
GST	NO 08AERPD4309L1Z8		IRN No					
Broker. DL METHI BROKER			ACK No Date :					
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHANA DAL(30KG)-1		071390	3.00	90.00	7,200.00	0.0	
O+1-	Oh	т.	t-1 Ot .	•	00.00	D . A	<u> </u>	
	er Charges	10	tal Qty	3	90.00	Basic An		
Note						Oth.Cha	_	
<b>KANT</b>								
	20.00					SGST T	AΧ	

Rupees Six Thousand Five Hundred Twenty Two Only. CGST0%+SGST0% On Rs.6480.00=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.

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

SGST TAX

**Net Amount**