GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.C	Invoice No. SL/4937				
Party: SHRI NARAYAN SHYAN	I SUNDER	Dated.	05/08/2024	Ref. Date 05/08/2024			
		Invoice Time	14:44				
		G.R. No.					
		Transport.	ABDULGANI				
Party Station CHAKSU Phone n		Truck No.					
		E-Way Bill No	.				
GST NO UnRegistered		IRN No					
Broker. DL GIRVAR JI		ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA	0713	1.00	30.00	12,700.00	0.00	3,810.00
2	URAD MOGAR-1	071331	1.00	30.00	11,900.00	0.00	3,570.00
Oth	er Charges	Total Otv	2	60.00	Basic Am	nount	7.380.00

Otner	Cnarges		i otai Qty	2	60.00	Dasic Amount	7,380.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20				SGST TAX	0.00
Amour	it Chargeab	le (In Words):					
Rupees	Seven Tho	usand Four Hundred Eigl	ht Only.			Net Amount	7,408.00

CGST0%+SGST0% On Rs.7380.00=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

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 DKOOI	LWAL15@GN	MAIL.CO	OM	In	voice N			
Party:SHRI NARAYAN SHYAM SUNDER		Dated.	Dated. Invoice Time G.R. No. Transport.		24 R	Ref. Date			
					14:44				
Party Station CHAKSU		G.R. N							
					ABDULGANI				
		Truck	No.						
Pho	Phone n		E-Way Bill No.						
GST NO UnRegistered		IRN No							
Brol	ker. DL GIRVAR JI	ACK No)			Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	RAJMA	0713	1.00	30.00	12,700.00	0.0			
2	URAD MOGAR-1	071331	1.00	30.00	11,900.00	0.0			
0.1		T : 10:		20.00					

Other Charges 60.00 Basic Amount Total Qty Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words): Rupees Seven Thousand Four Hundred Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.7380.00=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.

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