GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, KAJDHANI KKISHI UPAJ MANDI, SIKAK KUAD, JAIPUK							
FSSAI NO.12215026001442	DKOOLWAL	15@GMAIL.CO	Invoice No. SL/10812				
Party: SM INDUSTRIES AJITGARH		Dated.	05/12/2024	Ref. Date 05/12/2024			
		Invoice Time	12:20	,			

G.R. No.
Transport.

Party Station AJIT GARH

E-Way Bill No.

Phone n
GST NO 08ALJPY4773F1ZN

Broker, DL PHOOLCHAND ACK No Date: 1/1/1975 00:00

IRN No

D. 0.	CI. DE PHOOLCHAND	ACK NO				Date: 1/	1/19/5 00:00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	4.00	120.00	8,200.00	0.00	9,840.00
2	MATAR DALL	0713	3.00	89.20	4,200.00	0.00	3,746.40

Other	Charges	Total Qty	7	209.20	Basic Am	ount	13,586.4
Note					Oth.Char	ges	30.6
KANTA	MAZDURI				CGST TA	λX	0.0
15.40 Amoun	15.40 t Chargeable (In Words ):				SGST TA	١X	0.0
	Thirteen Thousand Six Hundred Sever	nteen Only.			Net Amo	unt	13,617.0

CGST0%+SGST0% On Rs.13586.40=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

Invoice Type CREDIT

PAN No. ANQPG4101P Phone: 9314041588, 9414041588
Lic No.: 3704/W BILL OF SUPPLY PhOne: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/10812		
Party:SM INDUSTRIES AJITGARH	Dated.	05/12/2024	Ref. Date 05/12/2024	
	Invoice Time	12:20		
	G.R. No.			
Party Station AJIT GARH Phone n GST NO 08AIJPY4773F1ZN	Transport.			
	Truck No.			
	E-Way Bill No.			
	IRN No			
Broker. DL PHOOLCHAND	ACK No		Date: 1/1/1975 00:00	

Divi	ICI. DE PITOCECTIAND	ACK NO	ACK NO				Date: 1/1/19/5 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHANA DAL(30KG)-1	071390	4.00	120.00	8,200.00	0.00	9,840.00		
2	MATAR DALL	0713	3.00	89.20	4,200.00	0.00	3,746.40		

Other 0	Charges	Total Qty	7	209.20	Basic Amount	13,586.40
Note					Oth.Charges	30.60
KANTA	MAZDURI				CGST TAX	0.00
15.40	15.40				SGST TAX	0.00
	t Chargeable (In Words ): Thirteen Thousand Six Hundred Seven	teen Only			Net Amount	13.617.00

CGST0%+SGST0% On Rs.13586.40=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

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- 3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorised Signatory