GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

			~~~~	
E-24, RAJDHANI	KRISHI UPA.	I MANDI.	SIKAR ROAD	. JAIPUR

FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.C	OM	Invoice No. SL/2616
Party: SUBHAM KUMAR MUKESH		Dated.	07/06/2024	Ref. Date 07/06/2024
SINGHAL		Invoice Time	16:09	+
		G.R. No.		
		Transport.	MARUTI	
Party Station RUDAVAL		Truck No.		
Phone n		E-Way Bill No		
GST NO UnRegistered		IRN No		
Broker. DL HEMANT GOVINDAM		ACK No		Date: 1/1/1975 00:00

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	17,300.00	0.00	5,190.00

Othici	Onan goo			. ota. Gty	•	00.00		-,
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoun	2.20 t Chargeabl	e (In Wo	9.60 orde ):				SGST TAX	0.00
	•	•	Hundred Four Only	<b>'</b> .			Net Amount	5,204.00

Total Oty

CGST0%+SGST0% On Rs.5190.00=Tax:0.00

Bankers Details:

Other Charges

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

5.190.00

30 00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty
Phone: 931404158

OF SUPPLY PhOne: 01

## RADHEY ENTERPRISES

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

FSSA	NO.12215026001442 DKOOL	.WAL15@GM	AIL.C	OM	In	voice N		
Part	y :SUBHAM KUMAR MUKESH KUMAR	Dated.	Dated.		07/06/2024 F			
	SINGHAL	Invoice	Time	16:09	•			
		G.R. No	).					
		Transport.		MARUTI				
Part	y Station RUDAVAL	Truck N	Truck No.					
Pho	ne n	E-Way Bill No.						
GST	NO UnRegistered	IRN No						
	ker. DL HEMANT GOVINDAM	ACK No	ACK No Date :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
Oth	er Charges	Total Qty	1	30.00	Basic Ar	mount		
Note					Oth.Cha	rges		

Note

KANTA MAZDURI THELI BHADA
2.20 2.20 9.60

Amount Chargeable (In Words):

Rupees Five Thousand Two Hundred Four Only.

Basic Amount
CGST TAX

SGST TAX

Net Amount

CGST0%+SGST0% On Rs.5190.00=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