GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	AI NO.12215026001442 DKOOLWAL15@GMAIL.COM							
Party : GAPPU LAL MAHAVIR PRASAD &		Dated.	23/08/2024	Ref. Date 23/08/2024				
		Invoice Time	14:08	3				
		G.R. No.						
		Transport.	GOVIND					
Party Station NIWAI		Truck No.						
		E-Way Bill No						
GST NO 08ACMPJ4034H1ZM		IRN No						
Broker. DL HARIOM JI		ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	7.00	210.00	10,300.00	0.00	21,630.00

Other 0	Charges				Total Qty	7	210.00	Basic Amount	21,630.00
Note								Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
15.40	15.40 Chargeable	e (In Wo	67.20 ords):					SGST TAX	0.00
	-	•	,	Hundred	Twenty Eight	Only.		Net Amount	21,728.00

CGST0%+SGST0% On Rs.21630.00=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

Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

Part	y :GAPPU LAL MAHAVIR PRASAD & CO	Dated.		23/08/202	24 R	ef. Date		
			Invoice Time		14:08			
		G.R. No.						
		Transp)			
Part	y Station NIWAI	Truck N	lo.					
Phoi		E-Way	Bill No.					
GST	NO 08ACMPJ4034H1ZM	IRN No						
Brok	cer. DL HARIOM JI	ACK No				Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	URAD DAL-1	071331	7.00	210.00	10,300.00	0.0		
Oth	er Charges	Total Qty	7	210.00	Basic An	nount		
Note	1				Oth.Cha	rges		

CGST0%+SGST0% On Rs.21630.00=Tax:0.00

THELI BHADA

67.20

Rupees Twenty One Thousand Seven Hundred Twenty Eight Only.

Bankers Details:

E. & O.E.

KANTA

15.40

SBI V.K.I.AREA , JAIPUR

MAZDURI

15.40

Amount Chargeable (In Words):

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

CGST TAX

SGST TAX

Net Amount