GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

2 2 1, 10 10 2 11		0 -1	,	,	0.222				
FSSAI NO.12215026001442	DKOOLWA	L15@GN	IAIL.C	OM	l l	nvoice No.	SL/761		
Party : GOVIND TRADERS GANG	PUR	Dated		17/04/20	24	Ref. Date	17/04/2024		
		G.R. No.		12:28					
				JAI JAGDAMBA					
Party Station GANGPUR		Truck	No.						
Phone n		E-Way Bill No.							
GST NO Unknown		IRN No							
Broker. DL HANUMAN BROKER		ACK No)			Date: 1	/1/1975 00:00		
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	GST	Amount		

5.NO.	Description Of Goods	Code	Qij	Weigh	Nate	RATE %	Amount
1	CHANA DAL(30KG)-1	071390	10.00	300.00	7,500.00	0.00	22,500.00

Ot	ther C	Charges				Total Qty	10	300.00	Basic Amount	22,500.00
No	ote								Oth.Charges	140.00
	NTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
	.00 nount	22.00 Chargeabl	e (In Wo	96.00 ords):					SGST TAX	0.00
		Twenty Two	•	,	Hundred Fo	rty Only.			Net Amount	22,640.00

CGST0%+SGST0% On Rs.22500.00=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 08ANQPG4101P1ZP

PAN No. ANQPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

FSSA	I NO.12215026001442	DKOOLWAL	15@GM	IAIL.CC	M	In	voice N			
Party : GOVIND TRADERS GANGPUR		JR	Dated.		17/04/2024		Ref. Date			
			Invoice Time			12:28				
			G.R. N	о.						
			Transp		JAI JAG	A				
Part	y Station GANGPUR		Truck	No.						
Pho			E-Way Bill No.							
_	NO Unknown		IRN No							
Brol	(er. DL HANUMAN BROKER		ACK No Date							
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %			
1	CHANA DAL(30KG)-1		071390	10.00	300.00	7,500.00	0.0			

Other Charges 300.00 Basic Amount Total Qty 10 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 22.00 22.00 96.00 SGST TAX Amount Chargeable (In Words): Rupees Twenty Two Thousand Six Hundred Forty Only. **Net Amount**

CGST0%+SGST0% On Rs.22500.00=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.

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