GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

2 2 1, 10 19 2 11 11			, 0	·					
FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.C	Invoice No. SL/1392						
Party: SINGHAL TRADERS, CHOTI C	CHOPAD	Dated.	04/05/2024	Ref. Date 04/05/2024					
		Invoice Time	10:18	18					
		G.R. No.							
		Transport.							
Party Station JAIPUR Phone n		Truck No.	RJ14GJ8819						
		E-Way Bill No							
GST NO UnRegistered		IRN No							
Broker. DL HARISH JI DEVANSHU		ACK No		Date: 1/1/1975 00:00					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	35.00	1,050.00	7,350.00	0.00	77,175.00
2	MALKA MASUR-1	071340	15.00	450.00	7,350.00	0.00	33,075.00

Other	Charges		Tot	al Qty	50	1,500.0	Basic Am	ount	1	10,250.00
Note							Oth.Char	ges		220.00
KANTA	MAZDURI						CGST TA	łΧ		0.00
Amoun	110.00 t Chargeable (In W	ords):					SGST TA	١X		0.00
	•	ousand Four Hundre	d Seve	enty Or	ıly.		Net Amo	unt	11	10.470.00

CGST0%+SGST0% On Rs.110250.00=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

ANQPG4101P PAN No.

FSSAI NO.12215026001442

Invoice Tv Phone: 931404158

PhOne: 01

Invoice No

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

	BROOM W.	THIE C GIVE	TILL C	7111				
Party :SINGHAL TRADERS,CHOTI CHOPAD Party Station JAIPUR Phone n GST NO UnRegistered		Dated.		04/05/2024		Ref. Date		
		Invoice	Time	10:18				
		G.R. No	o.					
		Transp	ort.	RJ14GJ8819				
		Truck I	No.					
		E-Way Bill No.						
		IRN No						
Brol	ker. DL HARISH JI DEVANSHU	ACK No				Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MASUR DAL-1	071390	35.00	1,050.00	7,350.00	0.0		
2	MALKA MASUR-1	071340	15.00	450.00	7,350.00	0.0		

50 1,500.0 Basic Amount **Other Charges** Total Qty Oth.Charges Note **CGST TAX** KANTA MAZDURI 110.00 110.00 SGST TAX Amount Chargeable (In Words): Rupees One Lakh Ten Thousand Four Hundred Seventy Only. **Net Amount**

CGST0%+SGST0% On Rs.110250.00=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