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 UPAJ MANDI, SIKAR ROAD, JAIPUR

2 2 1, 10 10 21 11 11			C 2 2		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/701			
Party : PIYUSH TRADERS, PAVTA	Dated.	16/04/2024	Ref. Date 16/04/2024		
	Invoice Time	11:59			
	G.R. No.				
	Transport.				
Party Station PAVTA	Truck No.	RJ52GA7341			
Phone n	E-Way Bill No.				

IRN No

Broker, DI NARESH KHANDEI WAI

GST NO 08AESPG4374B1ZG

ACK No

Broker. DL NARESH KHANDELWAL			ACK No				Date: 1/1/1975 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MASUR DAL-1	071390	7.00	210.00	7,300.00	0.00	15,330.00		
2	URAD MOGAR-1	071331	1.00	30.00	12,000.00	0.00	3,600.00		
		1	ı			1			

•	inai goo	. otal aty	•	0.00		
Note					Oth.Charges	35.00
KANTA	MAZDURI				CGST TAX	0.00
17.60	17.60 Chargeable (In Words):				SGST TAX	0.00
	Eighteen Thousand Nine Hundred Sixty I	Five Only.			Net Amount	18.965.00
•	,	•				. 0,000.00

Total Qtv

CGST0%+SGST0% On Rs.18930.00=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

18,930.00

240.00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W BILL OF SUPPLY

LI OF SUPPLY

Invoice Ty Phone: 931404158

PhOne: 01

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice N	
Party : PIYUSH TRADERS, PAVTA Party Station PAVTA	Dated.	16/04/2024	Ref. Date
	Invoice Time	11:59	
	G.R. No.		
	Transport.		
	Truck No.	RJ52GA7341	
Phone n	E-Way Bill No	-	
GST NO 08AESPG4374B1ZG	IRN No		
Broker. DL NARESH KHANDELWA	ACK No		Date :

Broker. DL NARESH KHANDELWAL		ACK No	ACK No				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MASUR DAL-1	071390	7.00	210.00	7,300.00	0.	
2	URAD MOGAR-1	071331	1.00	30.00	12,000.00	0.	

Othe	er Charges	Total Qty	8	240.00	Basic Am	ount	ĺ
Note					Oth.Char	ges	Ī
KANT					CGST TA	٩X	Ī
17.6	unt Chargeable (In Words):				SGST TA	ΑX	Ī
	ees Eighteen Thousand Nine Hundred	Sixty Five Only.			Net Amo	unt	Ī

CGST0%+SGST0% On Rs.18930.00=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