GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

		, 0							
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.	DKOOLWAL15@GMAIL.COM							
Party : QR CODE JAIPUR	Dated.	01/07/2024	Ref. Date	01/07/2024					
	Invoice Time	17:21							
	G.R. No.	G.R. No.							
	Transport.								
Party Station JAIPUR	Truck No.								
Phone n	E-Way Bill N	о.							
GST NO UnRegistered	IRN No	IRN No							
Broker. DL WITHOUT	ACK No	ACK No Date: 1/1/1975 00:0							
S No Description Of Goods	HSN Otv	Weigh R	ate GST	Amount					

S.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	MASUR DAL-1	071390	1.00	30.00	7,650.00	0.00	2,295.00
2	ARHAR DAL-1	071339	1.00	30.00	16,300.00	0.00	4,890.00
I			1	1	1		

Other Char	ges		lotal Qty	2	60.00	Basic Amount	7,185.00
Note						Oth.Charges	-63.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 72.00 Amount Cha	4.40	4.40 Words \:				SGST TAX	0.00
	•	,					
Rupees Seve	en Thousan	d One Hundred Twenty	Two Only.			Net Amount	7,122.00

CGST0%+SGST0% On Rs.7185.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442		DKOOLWAL	15@GM	IAIL.CO)M	li li	nvoice N		
Party : QR CODE JAIPUR			Dated.		01/07/2024 Re		Ref. Date		
			Invoice	Time	17:21				
			G.R. No						
			Transp						
Party Station JAIPUR			Truck I	No.					
Pho	ne n		E-Way Bill No.						
GST	NO UnRegistered		IRN No						
	ker. DL WITHOUT		ACK No				Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MASUR DAL-1		071390	1.00	30.00	7,650.0	0.0		
2	ARHAR DAL-1		071339	1.00	30.00	16,300.0	0.0		
Oth	er Charges	То	tal Qty	2	60.00	Basic A	mount		
Note						Oth.Ch			
	DAT EXP KANTA MAZDURI					CGST T	ГАХ		
- 7	2.00 4.40 4.40					SGST	ΓΔΥ		

CGST0%+SGST0% On Rs.7185.00=Tax:0.00

Rupees Seven Thousand One Hundred Twenty Two Only.

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.

Amount Chargeable (In Words):

- 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

SGST TAX

Net Amount