GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24. RA IDHANI KRISHI UPA I MANDI. SIKAR ROAD. TAIPU	
	D

FSSAI NO.12215026001442	DKOOLWAL15@GI	,	- ,	-	nvoice No	SI /422			
Party : GOVIND RAM GHANSHYAI			09/04/20			09/04/2024			
		e Time	19:11						
	G.R. N	о.							
	Trans	ort.							
Party Station CHOMU	Truck	Truck No. E-Way Bill No.							
Phone n	E-Way								
GST NO UnRegistered	IRN No								
Broker. DL GIRDHAR JI	ACK N)			Date: 1	/1/1975 00:00			
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST	Amount			

5.No.	Description Of Goods	Code	Qty	weigh	Kate	RATE %	Amount
1	MASUR DAL-1	071390	1.00	30.00	7,300.00	0.00	2,190.00

Otner	Cnarges	rotal Qty	1	30.00	basic Amount	2,190.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	2 . 20 t Chargeable (In Words):				SGST TAX	0.00
	Two Thousand One Hundred Ninety For	ur Only.			Net Amount	2.194.00
		,			itet Aillealit	2,137.00

CGST0%+SGST0% On Rs.2190.00=Tax:0.00

Bankers Details:

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

OO OO Pooio Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL15@C	MAIL.CO)M	In	voice N
Party	y:GOVIND RAM GHANSHYAM	Date	d.	09/04/202	24 F	Ref. Date
			ce Time	19:11		
		G.R.	No.			
			sport.			
Part	y Station CHOMU	Truc	k No.			
Phoi		E-Way Bill I				
GST	NO UnRegistered	IRN N	io			
	Ker. DL GIRDHAR JI	ACK I	No			Date:
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MASUR DAL-1	07139	0 1.00	30.00	7,300.00	0.
Othe	er Charges	Total Q	tv 1	30.00	Basic Ar	nount
		TOTAL Q	ıy I	30.00	Oth.Cha	
Note					CGST T	
KANT 2.20						
	ount Chargeable (In Words):				SGST T	ΑX

CGST0%+SGST0% On Rs.2190.00=Tax:0.00

Rupees Two Thousand One Hundred Ninety Four Only.

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

Net Amount