GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

**RADHEY ENTERPRISES** 

DKOOLWAL15@GMAIL.COM Invoice No. SL/12480 FSSAI NO.12215026001442 Party: GIRIRAJ KUMAR PRADEEP KUMAR Dated. 04/03/2024 Ref. Date 04/03/2024 Invoice Time 17:27 G.R. No. Transport. **VISHANU** Truck No. **Party Station TUNGA** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL METHI BROKER **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	2.00	60.00	14,100.00	0.00	8,460.00
2	URAD MOGAR-1	071331	2.00	60.00	11,500.00	0.00	6,900.00

Other	Charges		lotal Qty	4	120.00	Basic Amount	15,360.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 Amour	8.80 ht Chargeab	38.40				SGST TAX	0.00
	Amount Chargeable (In Words ): Rupees Fifteen Thousand Four Hundred Sixteen					Net Amount	15.416.00
						INCL AIRCUIT	13,410.00

CGST0%+SGST0% On Rs.15360.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W BILL OF SUPPLY

Phone: 931404158

Invoice Tv

PhOne: 01

RADHEY ENTERPRISES

	E-24, RAJI	JHANI KKISHI UI	-	/		-	
FSSA	I NO.12215026001442	L15@GMAIL.COM				Invoice N	
Part	y :GIRIRAJ KUMAR PRAD	EEP KUMAR	Dated.		04/03/202	24 R	ef. Date
Party Station TUNGA Phone n			Invoice Time		17:27		
			G.R. N	G.R. No. Transport. Truck No. E-Way Bill No.		VISHANU	
			Transp				
			Truck I				
			E-Way				
			IRN No				
GSI	NO UnRegistered						
Broker. DL METHI BROKER		ACK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	ARHAR DAL-1		071339	2.00	60.00	14,100.00	0.0
2	URAD MOGAR-1		071331	2.00	60.00	11,500.00	0.0
	I and the second		1		1	I	1

Othe	r Charges		Total Qt	/ 4	120.00	Basic Am	ount	Ī
Note						Oth.Char	ges	Ī
KANT	A MAZDURI	THELI BHADA				CGST TA	X/	Ī
8.80 Amo	8.80 8.80 38.40 Amount Chargeable (In Words ):					SGST TA	λX	_
,					Net Amo	unt	ĺ	

CGST0%+SGST0% On Rs.15360.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENT

- 1.All Subject to Jaipur Jurisdiction Only.
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- 3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise