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

DKOOLWAL15@GMAIL.COM Invoice No. SL/4250 FSSAI NO.12215026001442 Party: YASH VIJAY & CO. KUKARKHEDA MANDI Dated. 18/07/2024 Ref. Date 18/07/2024 Invoice Time 15:12 G.R. No. Transport. Truck No. **BABULAL** 

**Party Station JAIPUR** 

Phone n **GST NO 08E.JUPK8296P1ZP** 

IRN No

E-Way Bill No.

Broker. DL WITHOUT	ACK No	Date: 1/1/1975 00
--------------------	--------	-------------------

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	CHANA DAL(30KG)-1	071390	2.00	60.00	8,200.00	0.00	4,920.0
O+1-	01	Tatal Oto	_	CO 00	Dagia An	a cunt	4 020 0

Other	onarges	Total Qty	2	60.00	Dasic Amount	4,920.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amount	4 . 40 Chargeable (In Words ):				SGST TAX	0.00
	Four Thousand Nine Hundred Twenty N	ine Only.			Net Amount	4.929.00

CGST0%+SGST0% On Rs.4920.00=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

PAN No. ANQPG4101P

**BILL OF SUPPLY** Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

0.0

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAI			.15@GMAIL.COM			
Party: YASH VIJAY & CO. KUKA	ARKHEDA MANDI	Dated.		18/07/2024	4 F	Ref. Date
		Invoice	Time	15:12		
		G.R. No	).			
		Transp	ort.			
Party Station JAIPUR		Truck N	lo.	BABULAL	•	
		E-Way I	Bill No.			
GST NO 08EJUPK8296P1ZP		IRN No				
Broker. DL WITHOUT		ACK No				Date :
S.No. Description Of Goods		HSN	Otv	Weigh	Rate	GST

D.1 10.	Description of Goods	Code	Qij	Weigh	Nate	RATE
1	CHANA DAL(30KG)-1	071390	2.00	60.00	8,200.00	
						L

Other (	Charges	Total Qty	2	60.00	Basic Amount	
Note					Oth.Charges	
KANTA	MAZDURI				CGST TAX	
4.40 Δmoun	4 . 40 t Chargeable (In Words ):				SGST TAX	
	Four Thousand Nine Hundred Twenty	Nine Only.			Net Amount	

CGST0%+SGST0% On Rs.4920.00=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