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

II II IIIIII C	1 110 11111 1111, 0111	111 110/112, 0/111	CIL	
DKOOLW	Invoice No. SL/4756			
). RENWAL	Dated.	31/07/2024	Ref. Date 31/07/2024	
	Invoice Time	16:53		
	G.R. No.			
	Transport.	BHARTARI		
	Truck No.			
	E-Way Bill No	-		
	IRN No			
	ACK No		Date: 1/1/1975 00:00	
	DKOOLW.	DKOOLWAL15@GMAIL.CO D. RENWAL Invoice Time G.R. No. Transport. Truck No. E-Way Bill No IRN No	Invoice Time 16:53 G.R. No. Transport. BHARTARI Truck No. E-Way Bill No. IRN No	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	1.00	30.00	8,350.00	0.00	2,505.0
2	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.00	2,265.0
							4 === 0 0

Other	Charges		lotal Qty	2	60.00	Basic Amount	4,770.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 <b>Amoun</b>	4.40 t Chargeabl	19.20 e (In Words ):				SGST TAX	0.00
	-	sand Seven Hundred Nin	ety Eight Only.			Net Amount	4,798.00

CGST0%+SGST0% On Rs.4770.00=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 BILI

3

Invoice Ty Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWA	_	/ -		voice N			
Party: SHRI BALAJI TRADING CO.		ENWAL	Dated.		31/07/2024 F		Ref. Date		
		Invoice Time		Time	16:53				
			G.R. No	<b>)</b> .					
				Transport.		BHARTARI			
Part	y Station RENWAL		Truck No.						
Pho	ne n		E-Way	Bill No.					
GST NO UnRegistered			IRN No						
Brol	ker. DL GOPAL		ACK No				Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHANA DAL(30KG)-1		071390	1.00	30.00	8,350.00	0.0		
2	MASUR DAL-1		071390	1.00	30.00	7,550.00	0.		

**Other Charges** 60.00 Basic Amount **Total Qty** 2 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words ): Rupees Four Thousand Seven Hundred Ninety Eight Only. **Net Amount** 

CGST0%+SGST0% On Rs.4770.00=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