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

FSSAI NO.12215026001442	DKOOLWAI	L15@GMAIL.C	OM	Invoice No. SL/2031
Party: GOVIND KUMAR RAJESH	KUMAR	Dated.	18/05/2024	Ref. Date 18/05/2024
		Invoice Time	15:53	
		G.R. No.		
		Transport.		
Party Station DAUSA		Truck No.	RJ 29 GA 8628	3
Phone n		E-Way Bill No	u .	
GST NO UnRegistered		IRN No		
Broker. DL VIKASH KHANDELW	AL	ACK No		Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	30.00	900.00	7,750.00	0.00	69,750.00
	\						

Other	Charges	Total Qty	30	900.00	Basic Amount	69,750.00
Note					Oth.Charges	132.00
KANTA	MAZDURI				CGST TAX	0.00
66.00	66.00 nt Chargeable (In Words ):				SGST TAX	0.00
	s Sixty Nine Thousand Eight Hundred Eig	ahty Two Only			Net Amount	60 883 00

CGST0%+SGST0% On Rs.69750.00=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

FSSAI NO.12215026001442

Invoice Ty Phone: 931404158

PhOne: 01

Invoice No

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Inv

Party : GOVIND KUMAR RAJESH KUMAR  Party Station DAUSA		Dated.	Dated. Invoice Time		18/05/2024 F			
		Invoice			15:53			
		G.R. N	o.					
		Transport. Truck No.		RJ 29 GA 8628				
GST NO UnRegistered		IRN No						
Bro	ker. DL VIKASH KHANDELWAL	ACK No				Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHANA DAL(30KG)-1	071390	30.00	900.00	7,750.00	0.0		
	1							
Oth	er Charges	Total Qtv	30	900.00	Basic A	mount		

Note

KANTA MAZDURI
66.00 66.00

Amount Chargeable (In Words):

Rupees Sixty Nine Thousand Eight Hundred Eighty Two Only.

Total Qty 30 900.00 Basic Amount
Oth.Charges
CGST TAX
SGST TAX
Net Amount

CGST0%+SGST0% On Rs.69750.00=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