GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPL

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

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FSSAI NO.12215026001442	DKOOLWAI	L15@GN	IAIL.C	OM	I	nvoice N	o. SL/2967		
Party : RAJMAL RAMCHAND DAV	ALI	Dated		17/06/20	24	Ref. Date	17/06/2024		
		Invoice Time 16:43			•				
DAVALI		G.R. No. Transport.							
				AMAR GOLDEN					
Party Station DAVALI		Truck I	No.						
Phone n		E-Way Bill No.							
GST NO Unknown		IRN No							
Broker. DL HANUMAN BROKER		ACK No				Date :	1/1/1975 00:0		
S No Description Of Goods		HSN	Otv	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	CHANA DAL(30KG)-1	071390	11.00	330.00	8,300.00	0.00	27,390.00

Other	Charges		lotal Qty	11	330.00	Basic Amount	27,390.00
Note						Oth.Charges	154.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
24.20	24.20 t Chargoahl	105.60 e (In Words):				SGST TAX	0.00
	•	e (III Words). /en Thousand Five Hund	dred Forty Four Or	ılv.		Net Amount	27.544.00
				,.		Net Amount	27,344.00

CGST0%+SGST0% On Rs.27390.00=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

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

FSSAI NO.12215026001442

U OE GUDDI V

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

1110:12210020001442	L WILLIS & OW	mil.c.	7171		10100 11		
y :RAJMAL RAMCHAND DAVALI	Dated.	Dated.		17/06/2024 F			
	G.R. No.		16:43				
ALI							
			AMAR GOLDEN				
y Station DAVALI							
•	E-Way						
NO Unknown	IRN No						
ker. DL HANUMAN BROKER	ACK No				Date :		
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
CHANA DAL(30KG)-1	071390	11.00	330.00	8,300.00	0.0		
	y:RAJMAL RAMCHAND DAVALI ALI y Station DAVALI ne n NO Unknown ker. DL HANUMAN BROKER Description Of Goods	y:RAJMAL RAMCHAND DAVALI Invoice G.R. No Transp y Station DAVALI ne n NO Unknown Ker. DL HANUMAN BROKER Description Of Goods Dated. Invoice E.R. No Transp Truck I E-Way IRN No HSN Code	y:RAJMAL RAMCHAND DAVALI Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Oescription Of Goods Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Ogty	y:RAJMAL RAMCHAND DAVALI Dated. 17/06/202 Invoice Time 16:43 G.R. No. Transport. AMAR G Truck No. E-Way Bill No. IRN No NO Unknown Ker. DL HANUMAN BROKER Description Of Goods Dated. 17/06/202 Invoice Time 16:43 G.R. No. Transport. AMAR G Truck No. E-Way Bill No. IRN No REN No Description Of Goods Dated. 17/06/202	y:RAJMAL RAMCHAND DAVALI Dated. 17/06/2024 R Invoice Time 16:43 G.R. No. Transport. AMAR GOLDEN Truck No. E-Way Bill No. IRN No NO Unknown Ker. DL HANUMAN BROKER Description Of Goods Dated. 17/06/2024 R Invoice Time 16:43 G.R. No. Transport. AMAR GOLDEN Truck No. E-Way Bill No. IRN No ROKER ACK No Description Of Goods Dated. 17/06/2024 R Invoice Time 16:43 G.R. No. Transport. AMAR GOLDEN Truck No. E-Way Bill No. IRN No Roker ACK No Description Of Goods		

Other	Charges		Total Qty	11	330.00	Basic Amount
Note						Oth.Charges
KANTA	MAZDURI	THELI BHADA				CGST TAX
24.20	24.20	105.60				SGST TAX
Amoun	t Chargeabl	e (In Words):				0001 1717
Rupees Twenty Seven Thousand Five Hundred Forty Four Only.						Net Amount

CGST0%+SGST0% On Rs.27390.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorise