GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

2 2 1, 14 19 2 11 11 11				-					
FSSAI NO.12215026001442 DI	KOOLWAL15@GMAIL.C	AL15@GMAIL.COM							
Party : HARI RAM BRIJESH KUMAR	Dated.	03/08/202	4 F	Ref. Date (03/08/2024				
	Invoice Time	Invoice Time 13:29							
	G.R. No.								
	Transport.	JAIPUR BANSUR							
Party Station KOTPUTLI	Truck No.								
Phone n	E-Way Bill No	E-Way Bill No.							
GST NO UnRegistered	IRN No	IRN No							
Broker. DL GIRVAR JI	ACK No			Date: 1	/1/1975 00:00				
S No Description Of Goods	HSN Otv	Weigh	Rate	GST	Amount				

S.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	MALKA MASUR-1	071340	3.00	90.00	7,700.00	0.00	6,930.00
2	CHANA DAL(30KG)-1	071390	2.00	60.00	8,550.00	0.00	5,130.00
ſ			1	1			

Other	Charges			To	otal Qty	5	150.00	Basic An	ount	12,060.00
Note								Oth.Char	ges	70.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	ΑX	0.00
11.00 Amour	11.00 nt Chargeabl	e (In Wo	48.00 ords):					SGST TA	λX	0.00
	•	•	one Hundred T	hirty Only	<i>/</i> .			Net Amo	unt	12,130.00

CGST0%+SGST0% On Rs.12060.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL15@GMAIL.COM Invoice							
Party: HARI RAM BRIJESH KUMAR		Dated.		03/08/2024 I		Ref. Date			
			Invoice Time		13:29				
			G.R. No.						
			Transp		JAIPUR BANSUR				
Part	y Station KOTPUTLI		Truck	No.					
Pho	ne n		E-Way	Bill No.					
GST	NO UnRegistered		IRN No						
Brol	ker. DL GIRVAR JI		ACK No	•	Date :				
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MALKA MASUR-1		071340	3.00	90.00	7,700.00	0.0		
2	CHANA DAL(30KG)-1		071390	2.00	60.00	8,550.00	0.0		

Other Charges 150.00 Basic Amount Total Qty Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words): Rupees Twelve Thousand One Hundred Thirty Only. **Net Amount**

CGST0%+SGST0% On Rs.12060.00=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