GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P



Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.C	OM	Invoice No. SL/2280
Party : PREMCHAND & COMPANY	7737329242	Dated.	25/05/2024	Ref. Date 25/05/2024
			17:53	
		G.R. No.		
		Transport.	SHIVRAJ	
Party Station NIWAI		Truck No.		
Phone n		E-Way Bill No		
GST NO 08ABHPJ5034H1ZR		IRN No		
Broker. DL RAMLAL JI		ACK No		Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	7.00	210.00	11,500.00	0.00	24,150.00
Oth	er Charges	Total Otv	7	210 00	Basic Am	ount	24.150.00

Othe	r Charges			To	otal Qty	7	1	210.00	Basic Am	ount	24,	150.00
Note									Oth.Char	ges		98.00
KANTA		THELI	BHADA						CGST TA	λX		0.00
15.40 Amo i) 15.40 unt Chargeabl	e (In Wo	67.20 ords):						SGST TA	λX		0.00
	-	•	,									
Rupe	es Twenty Fou	ur Thousa	and Two Hu	ndred Forty	Eight C	only.			Net Amo	unt	24,2	48.00

CGST0%+SGST0% On Rs.24150.00=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

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Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWA	<u>L15@GM</u>	AIL.CO			voice N			
Party:PREMCHAND & COMPANY		7737329242	Dated.		25/05/2024		Ref. Date			
			Invoice Time		17:53					
			G.R. No.							
			Transp	ort.	SHIVRAJ					
Part	y Station NIWAI		Truck N	۱o.						
Pho			E-Way Bill No. IRN No							
	NO 08ABHPJ5034H1ZR									
Brok	(er. DL RAMLAL JI		ACK No				Date :			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %			
1	URAD DAL-1		071331	7.00	210.00	11,500.00	0.			

Other Charges 210.00 Basic Amount Total Qty Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 15.40 15.40 67.20 SGST TAX Amount Chargeable (In Words): Rupees Twenty Four Thousand Two Hundred Forty Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.24150.00=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