GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

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	DKOOLWAL15@GMAIL.C	Invoice No. SL/7026		
Party : QUALITY STAR	Dated.	23/09/2024	Ref. Date 23/09/2024	
	Invoice Time	15:14		
	G.R. No.			
Party Station BHARATPUR Phone n	Transport.	MARUTI		
	Truck No.			
	E-Way Bill No			
GST NO 08FFDPB9060N1Z3	IRN No			
Broker. DL HEMANT GOVINDAM	ACK No		Date: 1/1/1975 00:00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	1.00	30.00	4,500.00	0.00	1,350.00
2	MOTH DAL	0713	1.00	30.00	8,350.00	0.00	2,505.00
3	ARHAR DAL-1	071339	5.00	150.00	15,700.00	0.00	23,550.00

J	Other (Charges			lotal Qty	7	210.00	Basic Amount	27,405.00
	Note							Oth.Charges	98.00
	KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
	15.40 Amoun	15.40 t Chargeabl	e (In Wo	67.20 ords):				SGST TAX	0.00
		-	,	ındred Three Only.			Net Amount	27,503.00	

CGST0%+SGST0% On Rs.27405.00=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

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

. 007	1110.12213020001772	DIGOL WILLIS & G	VIII III.CC	7171		VOICE 11			
Party : QUALITY STAR		Dated			24 R	Ref. Date			
		Invoid			15:14				
		G.R. N	lo.						
		Trans	Transport. Truck No.			MARUTI			
Part	y Station BHARATPUR	Truck							
Phone n GST NO 08FFDPB9060N1Z3		E-Way	Bill No.						
		IRN No)						
Brok	(er. DL HEMANT GOVINDAM	ACK N	0			Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MATAR-1	0713	1.00	30.00	4,500.00	0.0			
2	MOTH DAL	0713	1.00	30.00	8,350.00	0.0			
3	ARHAR DAL-1	071339	5.00	150.00	15,700.00	0.0			
			1		1	1			

Other Charges			To	tal Qty	7	210.00	Basic Am	ount		
Note								Oth.Char	ges	
KANT		THELI	BHADA					CGST TA	XΑ	
15.4	0 15.40		67.20					SGST TA	١X	_
Amount Chargeable (In Words):										_
Rupees Twenty Seven Thousand Five Hundred Three Only							Net Amo	unt	ı	

CGST0%+SGST0% On Rs.27405.00=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