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

DKOOLWAL15@GMAIL.COM Invoice No. SL/6779 FSSAI NO.12215026001442 Party: LAXMI MISTHAN BHANDAR Dated. 17/09/2024 Ref. Date 17/09/2024 Invoice Time 16:32 G.R. No. Transport. Truck No. 5494 Party Station KHEJROLI E-Way Bill No. Phone n IRN No **GST NO UnRegistered Broker. DL SANDEEP AGARWAL 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	2.00	60.00	9,200.00	0.00	5,520.00		
Oth	er Charges	Total Otv	2	60.00	Basic Am	nount	5.520.00		

Other Charges	rotal Qty	2	60.00	Dasic Amount	3,320.00
Note				Oth.Charges	9.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words ):				SGST TAX	0.00
Rupees Five Thousand Five Hundred Twenty N	ine Only.			Net Amount	5.529.00

CGST0%+SGST0% On Rs.5520.00=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

Invoice Tv Phone: 931404158

**BILL OF SUPPLY** PhOne: 01

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	OM	Ir	Invoice N			
Party : LAXMI MISTHAN BHANDAR  Party Station KHEJROLI  Phone n			Dated.		17/09/202	24 F	Ref. Date	
		Invoice T		Time	16:32	•		
			G.R. No. Transport. Truck No. E-Way Bill No.		5494			
_	NO UnRegistered		IRN No					
Brok	er. DL SANDEEP AGARWAL		ACK No	)			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHANA DAL(30KG)-1		071390	2.00	60.00	9,200.00	0.	

Othe	r Charges	То	tal Qty	2	60.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	A MAZDURI					CGST TA	λX	
4.40 <b>Amo</b> i	4.40 4.40 Amount Chargeable (In Words ):					SGST TAX		
Rupees Five Thousand Five Hundred Twenty Nine Only.				Net Amo	unt			

CGST0%+SGST0% On Rs.5520.00=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