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

2 - 1, 11.1021111		, 0		=					
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.	DLWAL15@GMAIL.COM							
Party:RAMBABU VINODKUMAR	Dated.	05/07/2024	B	Ref. Date	05/07/2024				
	Invoice Time	14:05	14:05						
	G.R. No.								
	Transport.	Transport. VISHANU							
Party Station BASSI	Truck No.								
Phone n	E-Way Bill N	E-Way Bill No.							
GST NO 08AERPD4309L1Z8	IRN No	IRN No							
Broker. DL METHI BROKER	ACK No	ACK No Date: 1/1/1							
S No Description Of Goods	HSN Oty	Weigh 1	Rate	GST	Amount				

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	CHANA DAL(30KG)-1	071390	4.00	120.00	8,000.00	0.00	9,600.0
2	KABULI CHANA-1	071332	1.00	30.00	9,400.00	0.00	2,820.0

Other	Charges			lotal Qty	5	150.00	Basic Amount	12,420.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
Amoun	11.00 It Chargeabl	e (In Wo	48.00 ords):				SGST TAX	0.00
	-	•	our Hundred N	nety Only.			Net Amount	12,490.00

CGST0%+SGST0% On Rs.12420.00=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

Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442		DKOOLWAI	DΜ	Invoice				
Party:RAMBABU VINODKUMAR			Dated. Invoice Time		05/07/2024 R		Ref. Date	
					14:05			
			G.R. No	o.				
			Transport.		VISHANU			
Part	y Station BASSI		Truck I	No.				
	ne n		E-Way	Bill No.				
GST NO 08AERPD4309L1Z8			IRN No					
	ker. DL METHI BROKER		ACK No			Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHANA DAL(30KG)-1		071390	4.00	120.00	8,000.00	0.	
2	KABULI CHANA-1		071332	1.00	30.00	9,400.00	0.0	
Oth	er Charges	To	tal Qty	5	150.00			
Note	9					Oth.Cha	rges	

Rupees Twelve Thousand Four Hundred Ninety Only. CGST0%+SGST0% On Rs.12420.00=Tax:0.00

THELI BHADA

48.00

Bankers Details:

E. & O.E.

KANTA

11.00

SBI V.K.I.AREA , JAIPUR

MAZDURI

11.00

Amount Chargeable (In Words):

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

CGST TAX

SGST TAX

Net Amount