GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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/3212 FSSAI NO.12215026001442 Party: NISHA ENTERPRISES CHITWARI Dated. 24/06/2024 Ref. Date 24/06/2024 Invoice Time 15:20 G.R. No. Transport. Truck No. 0488 **Party Station JAIPUR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** 

Broker. DL RAJESH SHARMA		ACK No	ACK No				Date: 1/1/1975 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHANA DAL(30KG)-1	071390	1.00	30.00	8,100.00	0.00	2,430.00		
2	ARHAR DAL-1	071339	1.00	30.00	16,300.00	0.00	4,890.00		

Other	Charges	Total Qty	2	60.00	Basic Amount	7,320.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amoun	4 . 40 t Chargeable (In Words ):				SGST TAX	0.00
	Seven Thousand Three Hundred Twenty	y Nine Only.			Net Amount	7,329.00

CGST0%+SGST0% On Rs.7320.00=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 08ANQPG4101P1ZP

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

FSSAI NO.12215026001442	OKOOLWAL15@GMAIL	Invoice N				
Party: NISHA ENTERPRISES CHITWA	ARI Dated.	24/06/2024	Ref. Date			
	Invoice Tim	ne 15:20				
	G.R. No.	G.R. No.				
	Transport.					
Party Station JAIPUR	Truck No.	0488				
Phone n	E-Way Bill I	No.				
GST NO UnRegistered	IRN No	IRN No				
Broker. DL RAJESH SHARMA	ACK No		Date :			
S.No. Description Of Goods	HSN	ty Weigh	Rate GST			

Bro	ker. DL RAJESH SHARMA	ACK No	)			Date :
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHANA DAL(30KG)-1	071390	1.00	30.00	8,100.00	0.
2	ARHAR DAL-1	071339	1.00	30.00	16,300.00	0.0

Other Charges		Total Qt	<b>2</b>	60.00	Basic Amou		
Not	te				Oth.Char	ges	
KAN					CGST TA	λX	
4 . 4	40 4.40 nount Chargeable (In Words ):				SGST TA	λX	
	pees Seven Thousand Three Hundre	ed Twenty Nine Onl	٧.		Net Amo	unt	

CGST0%+SGST0% On Rs.7320.00=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