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/11592 FSSAI NO.12215026001442 Party: RAMAVTAR KAILASH CHAND Dated. 10/02/2024 Ref. Date 10/02/2024 Invoice Time 14:00 G.R. No.

Transport. **ABDULGANI**

Truck No. **Party Station CHAKSU** E-Way Bill No.

Phone n IRN No **GST NO UnRegistered**

Broker. DL RADHESHYAM JI **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	4.00	120.00	7,500.00	0.00	9,000.00
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,900.00	0.00	6,540.00
						l .	

Other	Charges			To	tal Qty	6	180	0.00	Basic Am	ount	15,540.00
Note									Oth.Char	ges	84.00
KANTA	MAZDURI	THELI	BHADA						CGST TA	λX	0.00
13.20 Amoun	13.20 nt Chargeabl	e (In Wo	57.60 ords):						SGST TA	λX	0.00
	•	•	Six Hundred Tv	venty Fou	r Only.				Net Amo	unt	15,624.00

CGST0%+SGST0% On Rs.15540.00=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

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM						
Party: RAMAVTAR KAILASH CHAND	Dated.	10/02/2024	4 Ref. Date			
	Invoice Time	14:00				
	G.R. No.		_			
	Transport.	ABDULGANI				
Party Station CHAKSU	Truck No.					
Phone n	E-Way Bill No					
GST NO UnRegistered	IRN No					
Broker. DL RADHESHYAM JI	ACK No		Date :			
S No. Description Of Coods	HSN Oty	Weigh	Pate GST			

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
1	CHANA DAL(30KG)-1	071390	4.00	120.00	7,500.00	0.0
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,900.00	0.0

Other	Charges			Total Qty	6	180.00	Basic Am	ount
Note							Oth.Char	ges
KANTA	MAZDURI	THELI	BHADA				CGST TA	١X
13.20	13.20		57.60				SGST TA	X
Amoun	t Chargeabl	e (In Wo	rds):					
Rupees	Fifteen Tho	usand S	ix Hundred Tv	wenty Four Only.			Net Amo	unt

CGST0%+SGST0% On Rs.15540.00=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