GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

E66 V	E-24, RAJDHANI KRIS	SHI UPAJ MAND OLWAL15@GM				voice No.	SI /4674				
Party Station JAIPUR Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL WITHOUT			Dated.				9/07/2024				
		Invoice Time G.R. No. Transport.		16:40	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Titel. Bute 25/01/20					
			Truck No.								
		E-Way E	E-Way Bill No. IRN No								
			ACK No Date: 1/1/1975 00								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1	ARHAR DAL-1	071339	1.00	29.80	16,000.00	0.00	4,768.00				
Other Charges		Total Qty	1	29.80	Basic An	nount	4,768.00				
Note	1				Oth.Cha	rges	-44.00				
MUDDAT EXP KANTA MAZDURI						CGST TAX					
- 48.00 2.20 2.20 Amount Chargeable (In Words):						ΑX	0.00				
AIIIU	runt onargeable (iii words).										

CGST0%+SGST0% On Rs.4768.00=Tax:0.00

Rupees Four Thousand Seven Hundred Twenty Four Only.

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

4,724.00

Net Amount

GST NO 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442		DKOOLWAL1:	DKOOLWAL15@GMAIL.COM					
Party : QR CODE JAIPUR			Dated. Invoice Time G.R. No. Transport.		29/07/2024 F		Ref. Date	
		lı			16:40			
		G						
Part	y Station JAIPUR	Т	ruck N	No.				
Pho	•	E	E-Way Bill No.					
GST NO UnRegistered Broker. DL WITHOUT		I	RN No					
		A	CK No		Date :			
	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	ARHAR DAL-1	C	71339	1.00	29.80	16,000.00	0.0	
Oth	er Charges	Tota	al Qty	1	29.80	Basic An		
Note						Oth.Cha	rges	

CGST TAX MUDDAT EXP KANTA MAZDURI - 48.00 2.20 2.20 SGST TAX Amount Chargeable (In Words): Rupees Four Thousand Seven Hundred Twenty Four Only. **Net Amount**

CGST0%+SGST0% On Rs.4768.00=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