GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

Broker, DI WITHOUT

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Data : 1/1/1075 00:0

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

	I. SIKAR ROAD	

FSSAI NO.12215026001442	DKOOLWAI	.15@GMAIL.CO	Invoice No. SL/5105				
Party: JAI BALAJI KIRANA GEN. ST	Γ. NIWARU	Dated.	08/08/2024	Ref. Date 08/08/2024			
ROAD		Invoice Time	17:01				
		G.R. No.					
		Transport.					
Party Station JAIPUR		Truck No.					
Phone n		E-Way Bill No.					
GST NO 08CDSDK/135M175		IRN No					

ACK No

DI WITTOOT		AOR NO				Date . 1/1/19/3 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA(BLACK)-1	0713	1.00	30.00	8,000.00	0.00	2,400.00	
2	CHANA DAL(30KG)-1	071390	1.00	30.00	8,650.00	0.00	2,595.00	
3	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	7,900.00	0.00	2,370.00	

Other Charges		Total Qty	3	90.00	Basic Am	ount	7,365.	
Note						Oth.Char	ges	-61.0
MUDDAT EXP	KANTA	MAZDURI				CGST TA	١X	0.0
- 74.00 Amount Cha	6.60 rgeable (In	6.60 Words) :				SGST TA	λX	0.0
Rupees Seven Thousand Three Hundred Four (Only.			Net Amo	unt	7,304.0

CGST0%+SGST0% On Rs.7365.00=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 PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOO	LWAL15@GM	IAIL.CO)M	In	voice l	N		
Party : JAI BALAJI KIRANA GEN. ST. NIWARU ROAD		RU Dated.		08/08/2024		Ref. Dat			
		Invoice	Invoice Time 17 G.R. No.		17:01				
		Transp							
Party Station JAIPUR Phone n		Truck I	No.						
			E-Way Bill No.						
GST	NO 08GPSPK4135M1Z5	IRN No							
Broker. DL WITHOUT		ACK No Date							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE S	%		
1	CHANA(BLACK)-1	0713	1.00	30.00	8,000.00	C).(
2	CHANA DAL(30KG)-1	071390	1.00	30.00	8,650.00	C).(
3	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	7,900.00	C).(
	er Charges	Total Qty	3	90.00	Basic Ar		_		
Note					Oth.Cha	•			
MUDDAT EXP KANTA MAZDURI - 74.00 6.60 6.60					SGST T				
					1.7(2.7)	ΗX			

Rupees Seven Thousand Three Hundred Four Only. CGST0%+SGST0% On Rs.7365.00=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.

Amount Chargeable (In Words):

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

SGST TAX

Net Amount