GST NO 08ANQPG4101P1ZP

Broker. DL SHUBHKARAN SHARMA

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 PAN

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442		L15@GMAIL.CO	, -	Invoice No. SL/3299		
Party: MOOLCHAND SUBHASHCHA		Dated.	26/06/2024	Ref. Date 26/06/2024		
i arty . MOOLCHAND SUBHASHCHAND SIKA	AND SIKAN	Invoice Time				
Party Station SIKAR		G.R. No.				
		Transport.				
		Truck No.	RJ02GN9086			
Phone n	E-Way Bill No.					
GST NO UnRegistered		IRN No				

**ACK No** 

	·									
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	ARHAR DAL-1	071339	5.00	150.00	16,100.00	0.00	24,150.00			

Othe	er Charges	-	Total Qty	5	150.00	Basic Am	ount	24,150.00
Note						Oth.Char	ges	22.00
KANTA						CGST TA	λX	0.00
11.00	0 11.00 unt Chargeable (I	In Words ):				SGST TA	λX	0.00
AIIIO	unit Chargeable (i	ii wolus j.						
Rupe	es Twenty Four T	housand One Hundred Sev	enty Two	Only.		Net Amo	unt	24.172.00

CGST0%+SGST0% On Rs.24150.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

SSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM In					
Party: MOOLCHAND SUBHASHCHAND SIKA	AR Dated.	26/06/2024	Ref. Date		
	Invoice Time	16:54	-		
	G.R. No.				
	Transport.				
Party Station SIKAR	Truck No.	RJ02GN9086			
Phone n	E-Way Bill No	o.			
GST NO UnRegistered	IRN No				
Broker. DL SHUBHKARAN SHARMA	ACK No		Date :		
av	HSN		GST		

_	22 011021110 110 11 11 11 11 11 11					Dute
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
	ARHAR DAL-1	071339	5.00		16,100.00	0.

Othe	er Charges	To	tal Qty	5	150.00	Basic Am	ount	_
Note						Oth.Char	ges	_
KANTZ	<del></del>					CGST TA	λX	_
	Amount Chargeable (In Words ):					SGST TA	λX	
	es Twenty Four Thousand One Hu	ındred Seve	entv Two	Only.		Net Amo	unt	

CGST0%+SGST0% On Rs.24150.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

1.All Subject to Jaipur Jurisdiction Only.

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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise