GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/2614 FSSAI NO.12215026001442 Party : QUALITY STAR Dated. 07/06/2024 Ref. Date 07/06/2024 Invoice Time 16:07 G.R. No. Transport. **MARUTI** Truck No. **Party Station BHARATPUR** E-Way Bill No. Phone n IRN No

GST NO 08FFDPB9060N1Z3

Broker. DL HEMANT GOVINDAM ACK No Date: 1/1/1975 00:00

	DE HEIMANT GOVINDAN	, . · ·					Dute . 1/	1/1//5 00.00
S.No.	Description Of Goods	HS Co		Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071	1339	2.00	60.00	17,300.00	0.00	10,380.00
2	MATAR-1	071	13	2.00	60.00	5,000.00	0.00	3,000.00
							,	
Oth	or Chargos	Total	\cap tv	1	120 00	Rasic Am	Ount	13 380 00

Other	Charges		Total Qty	4	120.00	Basic Amount	13,380.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 Amour	8.80 t Chargach	38.40				SGST TAX	0.00
	-	le (In Words):					
Rupees	Thirteen T	housand Four Hundred T	hirty Six Only.			Net Amount	13,436.00

CGST0%+SGST0% On Rs.13380.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

Lic No.: 3704/W BILL OF SUP

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKG	Invoice N			
Party : QUALITY STAR	Dated.	07/06/2024	Ref. Date	
	Invoice Time	16:07		
	G.R. No.			
	Transport.	MARUTI		
Party Station BHARATPUR	Truck No.			
Phone n	E-Way Bill No	-		
GST NO 08FFDPB9060N1Z3	IRN No	IRN No		
Broker. DL HEMANT GOVINDAM	ACK No		Date :	
	HSN		CCT	

Bro	Ker. DL HEMANT GOVINDAM	ACK No)			Date :
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	ARHAR DAL-1	071339	2.00	60.00	17,300.00	0.
2	MATAR-1	0713	2.00	60.00	5,000.00	0.0

Othe	er Charges		Total Qty	4	120.00	Basic Am	ount
Note						Oth.Char	ges
KANT		THELI BHADA				CGST TA	XΑ
8.80 Amo	8.80 unt Chargeable	38.40 a (In Words):				SGST TA	λX
	•	ousand Four Hundred T	hirty Six Only.			Net Amo	unt

CGST0%+SGST0% On Rs.13380.00=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