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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/6291	
Party : AMARNATH & SONS	Dated.	05/09/2024	Ref. Date 05/09/2024	
	Invoice Time	13:49		
	G.R. No.			
	Transport.	GLOBE QTS		
Party Station KHERTHAL	Truck No.			
Phone n	E-Way Bill No.	•		
GST NO UnRegistered	IRN No			
Broker. DL HARISH JI KUNAL	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	10.00	300.00	9,300.00	0.00	27,900.00

Other	Charges			Total Qty	10	300.00	Basic Amount	27,900.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 Amoun	22.00 It Chargeabl	e (In Wo	96.00 orde):				SGST TAX	0.00
Amount Chargeable (In Words): Rupees Twenty Eight Thousand Forty Only.						Net Amount	28,040.00	

CGST0%+SGST0% On Rs.27900.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	AL15@GMAIL.COM					
Party: AMARNATH & SONS	Dated.	05/09/2024	Ref. Date				
	Invoice Time	13:49	-				
	G.R. No.						
	Transport.	GLOBE QT	S				
Party Station KHERTHAL	Truck No.	Truck No.					
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL HARISH JI KUNAL	ACK No		Date :				
S.No. Description Of Goods	HSN Code Qty	Weigh 1	Rate GST				

5.110.	Description of Goods	Code	Qij	Weigh	Rate	RATE %
1	CHANA DAL(30KG)-1	071390	10.00	300.00	9,300.00	0

Other	Charges			Total Qty	10	300.00	Basic Amo	ount
Note							Oth.Charg	jes
KANTA	MAZDURI	THELI	BHADA				CGST TA	X
22.00	22.00		96.00				SGST TA	X
Amoun	t Chargeabl	e (In Wo	ords):				0001 170	^
Rupees	Twenty Eig	ht Thous	and Forty Only	<i>/</i> .			Net Amou	unt

CGST0%+SGST0% On Rs.27900.00=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