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

DKOOLWAL15@GMAIL.COM Invoice No. SL/6384 FSSAI NO.12215026001442 Party: PIYUSH SALES AGENCIES Dated. 07/09/2024 Ref. Date 07/09/2024 Invoice Time 15:32 G.R. No. Transport. **JAGDAMBA MEHTA** Truck No. **Party Station RAWATSAR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL PINTU JI **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	5.00	150.00	10,400.00	0.00	15,600.00

Otner	Cnarges			i otai Qty	5	150.00	basic Amount	15,600.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 It Chargeabl	o (In Wo	48.00				SGST TAX	0.00
	-	•	ix Hundred Se	vonty Only			N - 4 A 4	45.670.00
rupees	i iiiceii iiic	Jusanu S	iix i iui iui eu Se	verity Offig.			Net Amount	15,670.00

CGST0%+SGST0% On Rs.15600.00=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

4 FO OO Poois Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

DKOOLWAI	.15@GM)M	I Invoice N				
	Dated. Invoice Time G.R. No.		07/09/2024		Ref. Date		
			15:32				
			JAGDAMBA MEHTA				
	Truck I	No.					
		Bill No.					
	IRN No						
	ACK No		Date :				
	HSN Code	Qty	Weigh	Rate	GST RATE %		
	071331	5.00	150.00	10,400.00	0.0		
To	tal Qty	5	150.00	Basic An	nount		
				Oth.Cha	rges		
		Dated. Invoice G.R. No Transp Truck N E-Way IRN No ACK No	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty 071331 5.00	Invoice Time 15:32 G.R. No. Transport. JAGDAI Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh 071331 5.00 150.00	Dated. 07/09/2024 R		

Rupees Fifteen Thousand Six Hundred Seventy Only. CGST0%+SGST0% On Rs.15600.00=Tax:0.00

THELI BHADA

48.00

Bankers Details:

E. & O.E.

KANTA

11.00

SBI V.K.I.AREA, JAIPUR

MAZDURI

11.00

Amount Chargeable (In Words):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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

CGST TAX

SGST TAX

Net Amount