GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

GST NO UnRegistered

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/3754 FSSAI NO.12215026001442 Party: RAMESHWARLAL GANESHLAL Dated. 06/07/2024 Ref. Date 06/07/2024 **PHULERA** Invoice Time 17:04 G.R. No. Transport. **NEW GOYAL** Truck No. Party Station PHULERA E-Way Bill No. Phone n IRN No

Broker. DL BHAGWAN JI LADDA **ACK No** Date: 1/1/1975 00:00 HSN GST S.No. Description Of Goods Qty Weigh Rate **Amount** Code 0.00 CHANA DAL(30KG)-1 071390 1.00 8,300.00 30.00 2,490.00

Other	Charges			Total Qty	1	30.00	Basic Amount	2,490.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoun	2.20 It Chargeabl	le (In Wo	9.60 ords):				SGST TAX	0.00
Rupees Two Thousand Five Hundred Four Only.				r Only.			Net Amount	2,504.00

CGST0%+SGST0% On Rs.2490.00=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

ANOPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 06/07/2024 Ref. Date Party: RAMESHWARLAL GANESHLAL Dated. **PHULERA** Invoice Time 17:04 G.R. No. Transport. **NEW GOYAL** Truck No. Party Station PHULERA E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL BHAGWAN JI LADDA ACK No Date:

_	DE DITAGITAN OF EADDA	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				Date		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHANA DAL(30KG)-1	071390	1.00	30.00	8,300.00	0.		

Other	Charges			Total Qty	1	30.00	Basic Amou	ınt
Note							Oth.Charge	s
KANTA	MAZDURI	THELI	BHADA				CGST TAX	
2.20	2.20		9.60				SGST TAX	
Amoun	t Chargeabl	le (In Wo	rds):					_
Rupees	Two Thous	and Five	Hundred Fou	ır Only.			Net Amour	ıt

CGST0%+SGST0% On Rs.2490.00=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