GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

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.COM Invoice No. SL/10871 Party: SANDEEP TRADING CO RAMPURA Dated. 06/12/2024 Ref. Date 06/12/2024 Invoice Time 13:50 G.R. No. Transport. Truck No. 1060 **Party Station RAMPURA** E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

Brol	ker. DL BABU LAL JI	ACK No			Date: 1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	2.00	60.00	10,700.00	0.00	6,420.00
2	ARHAR DAL-1	071339	2.00	60.00	11,000.00	0.00	6,600.00
3	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	7,250.00	0.00	10,875.00
4	CHOULA MOGAR(30KG)-1	071339	6.00	180.00	8,200.00	0.00	14,760.00

Other	Charges		Total Qty	15	450.00	Basic Am	ount	38,655.00
Note						Oth.Char	ges	66.00
KANTA	MAZDURI					CGST TA	·Χ	0.00
33.00 Amoun	33.00 t Chargeable (In	Words):				SGST TA	X	0.00
	•	usand Seven Hundred Tv	wenty One	Only.		Net Amou	unt	38,721.00

CGST0%+SGST0% On Rs.38655.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

PhOne: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442		VAL15@GMAIL.C	, -		Invoice No. SL/1087			
Party :SANDEEP TRADING CO RAMPURA		Dated.	06/12/2024	Re	ef. Date	06/12/2	2024	
		Invoice Time	13:50					
		G.R. No.						
		Transport.						
Party Station RAMPURA Phone n GST NO UnRegistered		Truck No.	1060					
		E-Way Bill No	о.					
		IRN No						
Broker. DL BABU LAL JI	ACK No	ACK No Date: 1/1/1975 00:						
av b the one i		HSN	***	n .	CST			

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0	ther	Charges	Total Qty	15	450.00	Basic Am	ount	38,655.00
Ν	ote					Oth.Char	ges	66.00
	ANTA	MAZDURI				CGST TA	λX	0.00
-	3.00	33.00 It Chargeable (In Words):				SGST TA	λX	0.00
		Thirty Eight Thousand Seven Hund	red Twenty One	Only.		Net Amo	unt	38,721.00

CGST0%+SGST0% On Rs.38655.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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