GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

**GST NO UnRegistered** 

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

**RADHEY ENTERPRISES** 

E-24, RAJDHANI KRISHI UPAJ MANDI, S	SIKAR ROAD, JAIPUR
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E-24, KAJDIIANI KK	isili ulaj mandi, sik	AK KOAD, JAD	UK			
FSSAI NO.12215026001442 DK	OOLWAL15@GMAIL.C	LWAL15@GMAIL.COM				
Party : RAJDHANI FLOUR AND DAL MILL	Dated.	26/08/2024	Ref. Date 26/08/2024			
JHUNJHUNU	Invoice Time	13:34				
	G.R. No.					
	Transport.	SHIVAJI				
Party Station JHUNJHUNU	Truck No.					
Phone n	E-Way Bill No					
riidile ii	IBN No					

	Broi	er. DL BANSAL BROKAR	ACK No	)	Date: 1/1/1975 00:0			
S	S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
	1	MATAR DALL	0713	5.00	150.00	4,700.00	0.00	7,050.00

Othe	er Charges			To	tal Qty	5	150.00	Basic Am	ount	7,050.00
Note								Oth.Char	ges	70.00
KANT		THELI	BHADA					CGST TA	ΑX	0.00
11.0 Amo	0 11.00 unt Chargeab	le (In Wo	48.00 ords ):					SGST TA	λX	0.00
	es Seven Tho	•	,	venty Onl	y.			Net Amo	unt	7,120.00

CGST0%+SGST0% On Rs.7050.00=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

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLV	VAL15@GN	AAIL.CO	OM	In	voice N	
Party : RAJDHANI FLOUR AND DAL MILL JHUNJHUNU		AL MILL	Dated.		26/08/2024 F		Ref. Date	
			Invoice Time			13:34		
		G.R. No.		о.				
			_			SHIVAJI		
Part	y Station JHUNJHUNU		Truck	No.				
Pho	•		E-Way					
GST NO UnRegistered			IRN No					
Brol	ker. DL BANSAL BROKAR	DL BANSAL BROKAR		)		Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MATAR DALL		0713	5.00	150.00	4,700.00	0.0	

ı											
Other Charges				To	tal Qty	5	150.00	Basic Am	ount		
	Note								Oth.Char	ges	
	KANT	A MAZDURI	MAZDURI THELI BHADA						CGST TA	λX	
	11.0							SGST TA	λX	_	
	Amount Chargeable (In Words ):										_
	Rupees Seven Thousand One Hundred Twenty Only.							Net Amo	unt		

CGST0%+SGST0% On Rs.7050.00=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