GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

OPG4101P
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.C	Invoice No. SL/3538					
Party :SITARAM GADHWAL	Dated.	02/07/2024	Ref. Date 02/07/2024				
	Invoice Time	18:05					
	G.R. No.						
	Transport.						
Party Station REENGUS Phone n	Truck No.	RJ14GL7681					
	E-Way Bill No).					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL BABU LAL JI	ACK No		Date: 1/1/1975 00:0				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	1.00	30.00	8,100.00	0.00	2,430.00

Other	Charges	Total Qt	y 1	30.00	Basic Amou	nt	2,430.00
Note					Oth.Charges	S	4.00
KANTA	MAZDURI				CGST TAX		0.00
2.20 Amoun	2.20 t Chargeable (In Words):				SGST TAX		0.00
	Two Thousand Four Hundred Thirty Fo	ur Only.			Net Amoun	t	2,434.00

CGST0%+SGST0% On Rs.2430.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

PAN No. ANQPG4101P

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty
Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

DKOOLWAL15@	@GMAII	L.CC	M	In	voice N	
Dat	Dated. Invoice Time		02/07/202	24 R	ef. Date	
Inv			18:05			
G.F	R. No.					
	Transport. Truck No.					
Tru			RJ14GL7681			
E-V	Nay Bill	No.				
IRN	N No					
ACI	K No				Date :	
		Qty	Weigh	Rate	GST RATE %	
071	390 1	.00	30.00	8,100.00	0.0	
	Da Inv G.I Tra Tru E-V IRI	Dated. Invoice Til G.R. No. Transport. Truck No. E-Way Bill IRN No ACK No HSN Code	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty	Invoice Time 18:05 G.R. No. Transport. Truck No. RJ14GL7 E-Way Bill No. IRN No ACK No HSN Code Qty Weigh	Dated. 02/07/2024 R Invoice Time 18:05 G.R. No. Transport. Truck No. RJ14GL7681 E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate	

 Other Charges
 Total Qty
 1
 30.00
 Basic Amount

 Note
 Oth Charges

 KANTA MAZDURI
 CGST TAX

 2.20 2.20
 SGST TAX

 Amount Chargeable (In Words):
 SGST TAX

 Rupees Two Thousand Four Hundred Thirty Four Only.
 Net Amount

CGST0%+SGST0% On Rs.2430.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA , JAIPUR

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