GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

GST NO 08ADPPS1982B1Z9

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/13541 FSSAI NO.12215026001442 Party: RATNA INDUSTRIES, ROAD NO.15, VKI Dated. 30/03/2024 Ref. Date 30/03/2024 Invoice Time 14:58 G.R. No. Transport. Truck No. **RJ14ET1029 Party Station JAIPUR**

E-Way Bill No. Phone n IRN No

Broker. DL SATYANARAYAN KHANDELWAL ACK No Date: 1/1/1975 00:00

		7.0				Dutc : 1/1/17/5 00.			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MATAR-1	0713	2.00	60.00	6,000.00	0.00	3,600.00		
2	CHANA DAL(30KG)-1	071390	1.00	30.00	7,100.00	0.00	2,130.00		
3	KALA MASUR -1	0713	1.00	30.00	6,900.00	0.00	2,070.00		
Oth	er Charges T	otal Otv	4	120.00	Basic Am	nount	7,800.00		

Other	Silaryes	Total Gty	4	120.00	Dasic Amount	7,000.00
Note					Oth.Charges	18.00
KANTA	MAZDURI				CGST TAX	0.00
8.80	8.80 Chargeable (In Words):				SGST TAX	0.00
	Seven Thousand Eight Hundred Eightee	n Only.			Net Amount	7.818.00

CGST0%+SGST0% On Rs.7800.00=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

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.C	Invoice N		
Party: RATNA INDUSTRIES, ROAD N	IO.15, VKI	Dated.	30/03/2024	Ref. Date	
		Invoice Time	14:58	-	
		G.R. No.			
		Transport.			
Party Station JAIPUR		Truck No.	RJ14ET1029		
Phone n	E-Way Bill No	-			
GST NO 08ADPPS1982B1Z9		IRN No			
Broker. DL SATYANARAYAN KHANI	DELWAL	ACK No		Date :	

Brol	(er. DL SATYANARAYAN KHANDELWAL	ACK No		Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MATAR-1	0713	2.00	60.00	6,000.00	0.0
2	CHANA DAL(30KG)-1	071390	1.00	30.00	7,100.00	0.0
3	KALA MASUR -1	0713	1.00	30.00	6,900.00	0.0

Other	Charges	To	tal Qty	4	120.00	Basic Am	ount	l
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	٩X	
8.80 Amour	8.80 nt Chargeable (In Words):					SGST TA	٩X	L
Runees Seven Thousand Fight Hundred Fighteen			Only			Net Amo	unt	l

CGST0%+SGST0% On Rs.7800.00=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