GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Phone n

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, KAJDHANI KRISHI UPAJ MANDI, SIKAK KOAD, JAIPUK							
SSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/726				
Party : BRIJESH& COMPANY	Dated.	16/04/2024	Ref. Date 16/04/2024				
	Invoice Time	14:55					
	G.R. No.						
	Transport.	BALI					
Party Station NAGER	Truck No.						
Phone n	E-Way Bill No.						

GST NO Unknown

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

IRN No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	3.00	90.00	15,400.00	0.00	13,860.00
2	URAD MOGAR-1	071331	5.00	150.00	12,400.00	0.00	18,600.00

Other	Charges				Total Qty	8	240.00	Basic Amount	32,460.00
Note								Oth.Charges	112.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
17.60 Amoun	17.60 It Chargeabl	e (In Wo	76.80 ords):					SGST TAX	0.00
	•	•	,	dred Sev	enty Two Only	/.		Net Amount	32,572.00

CGST0%+SGST0% On Rs.32460.00=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

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

E-24. RA IDHANI KRISHI UPA I MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442 DKO	DKOOLWAL15@GMAIL.COM				
Party:BRIJESH& COMPANY	Dated.	16/04/2024	Ref. Date		
	Invoice Time	14:55			
	G.R. No.				
	Transport.	BALI			
Party Station NAGER	Truck No.				
Phone n	E-Way Bill No	_			
GST NO Unknown	IRN No				
Broker. DL ASHISH KHANDELWAL	ACK No		Date :		
CN- Di-ti Of C1-	HSN O4	W-1-1. T	GST		

DIU	Ner. DL ASHISH KHANDELWAL	ACK NO						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	ARHAR DAL-1	071339	3.00	90.00	15,400.00	0.0		
2	URAD MOGAR-1	071331	5.00	150.00	12,400.00	0.0		

Other Charges		To	otal Qty	8	240.00	Basic Am	ount	Ī		
Note								Oth.Char	ges	Ī
KANTA	MAZDURI	THELI	BHADA					CGST TA	٩X	Ī
17.60	17.60	o (In Ma	76.80					SGST TA	XΑ	Ī
	t Chargeabl	•	,							Γ
Rupees	Thirty Two	Thousan	d Five Hundre	ed Sevent	y Two C	nly.		Net Amo	unt	L

CGST0%+SGST0% On Rs.32460.00=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