GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

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/6532 FSSAI NO.12215026001442 Party: GYARSI LAL RAM SWAROOP Dated. 11/09/2024 Ref. Date 11/09/2024 Invoice Time 15:02 G.R. No. Transport. **VISHANU** Truck No. **Party Station BASSI** E-Way Bill No. Phone n IRN No GST NO 08AEYPG6305G2Z8

Broker. DL METHI BROKER		ACK No			Date: 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ARHAR DAL-1	071339	1.00	30.00	15,500.00	0.00	4,650.00	
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,400.00	0.00	5,640.00	

Other Charges		Total Qty	Qty 3		Basic Amount	10,290.00	
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60 It Chargeabl	28.80 le (In Words):				SGST TAX	0.00
Rupees Ten Thousand Three Hundred Thirty Tv			y Two Only.			Net Amount	10,332.00

CGST0%+SGST0% On Rs.10290.00=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 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Phone: 931404158 PhOne: 01

Invoice Tv

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	SAI NO.12215026001442 DKOOLWAL15@GMAIL.COM					li	Invoice N	
Party: GYARSI LAL RAM SWAROOP)P	24.04.		11/09/2024 I 15:02		Ref. Date	
			Transport.		VISHANU			
Party Station BASSI			Truck No.					
Pho			E-Way	Bill No.				
GST NO 08AEYPG6305G2Z8 Broker. DL METHI BROKER			IRN No					
			ACK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	ARHAR DAL-1		071339	1.00	30.00	15,500.0	0.0	
2	MOONG DAL(30KG)-1		071331	2.00	60.00	9,400.0	0.0	

Other Charges		To	tal Qty	3	90.00	Basic Am	ount	Ī	
Note							Oth.Char	rges	Ī
KANT	A MAZDURI	THELI BHADA					CGST TA	٩X	Ī
6.60		28.80					SGST TA	٩X	Ī
Amount Chargeable (In Words):							۲		
Rupees Ten Thousand Three Hundred Thirty Two Only.						Net Amo	unt	ĺ	

CGST0%+SGST0% On Rs.10290.00=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