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

FSSAI NO.12215026001442	DKOOLWAI	Invoice No. SL/7027			
Party : GUPTA PROVISION BANE	DIKUI	Dated.	23/09/2024	Ref. Date 23/09/2024	
		Invoice Time	15:15		
		G.R. No.			
		Transport.	BALI		
Party Station BANDIKUI		Truck No.			
Phone n		E-Way Bill No.			
GST NO UnRegistered		IRN No			
Broker. DL ANKIT BADAYA		ACK No		Date: 1/1/1975 00:00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA	0713	1.00	30.00	12,700.00	0.00	3,810.00
						i	

Other	Charges			To	tal Qty	1	30.00	Basic Am	ount	3,810.00
Note								Oth.Char	ges	14.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	0.00
2.20 Amoun	2.20 t Chargeabl	le (In Wo	9.60 rds):					SGST TA	λX	0.00
	-	•	ght Hundred Tw	venty Fou	ır Only.			Net Amo	unt	3,824.00

CGST0%+SGST0% On Rs.3810.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	N NO.12215026001442 DK	OOLWAL15@GM	IAIL.CO	OM	In	voice N				
Party : GUPTA PROVISION BANDIKUI		Dated.	Dated. Invoice Time		24 F	Ref. Date				
		Invoice			15:15					
		G.R. No.								
		Transp		BALI						
Part	y Station BANDIKUI	Truck I	No.							
Pho		E-Way	E-Way Bill No.							
	NO UnRegistered	IRN No	IRN No ACK No Date:							
	ker. DL ANKIT BADAYA	ACK No								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %				
1	RAJMA	0713	1.00	30.00	12,700.00	0.0				
Oth	er Charges	Total Qty	1	30.00	Basic Ar	nount				
Note	•				Oth.Cha	rges				

Note

KANTA MAZDURI THELI BHADA
2.20 2.20 9.60

Amount Chargeable (In Words):

Rupees Three Thousand Eight Hundred Twenty Four Only.

Oth. Charges
CGST TAX
SGST TAX
Net Amount

CGST0%+SGST0% On Rs.3810.00=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