GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLV	VAL15@GM	IAÎL.CO	Îr	Invoice No. SL/367				
Party: SOHAN LAL MAHAVEER PR	ASAD	SAD Dated.		08/04/20)24 F	Ref. Date	08/04/2024		
		Invoice	Time	17:48					
		G.R. No	0.						
		Transp	Transport.		AMAR GOLDEN				
Party Station RENWAL MAJHI Phone n		Truck I	No.						
		E-Way	Bill No.						
GST NO UnRegistered		IRN No							
Broker. DL RADHAY BROKER		ACK No				Date :	1/1/1975 00:00		
GN B 14 OFG 1		HSN	Otro	Weigh	Data	CST	A		

S.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	CHANA DAL(30KG)-1	071390	5.00	150.00	7,000.00	0.00	10,500.00

Otner	Charges			rotal Qty	5	150.00	Dasic Amount	10,500.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amoun	ıt Chargeabl	e (In Wo	ords):				00.01 17.01	0.00
Rupees	Ten Thous	and Five	Hundred Seve	nty Only.			Net Amount	10,570.00

CGST0%+SGST0% On Rs.10500.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

FSSAI NO.12215026001442 DKOOLWA		LWAL15@GM	AIL.CO	Invoice N					
Party:SOHAN LAL MAHAVEER PRASAD		Dated.	Datou:		08/04/2024 Ref.				
		Invoice			17:48				
		G.R. No	G.R. No. Transport.		AMAR GOLDEN				
Part	y Station RENWAL MAJHI	Truck N	Truck No.						
	ne n	E-Way I	E-Way Bill No.						
GST NO UnRegistered Broker. DL RADHAY BROKER		IRN No	IRN No ACK No Date:						
		ACK No							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	CHANA DAL(30KG)-1	071390	5.00	150.00	7,000.00	0.0			
Oth	er Charges	Total Qty	5		Basic An Oth.Cha				
					000TT	_			

Rupees Ten Thousand Five Hundred Seventy Only.

CGST0%+SGST0% On Rs.10500.00=Tax:0.00

THELI BHADA

48.00

Bankers Details:

E. & O.E.

KANTA

11.00

SBI V.K.I.AREA, JAIPUR

MAZDURI

11.00

Amount Chargeable (In Words):

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

CGST TAX

SGST TAX

Net Amount