GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Broker. DL WITHOUT

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Date: 1/1/1975 00:00

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.CO	OM	Invoice No. SL/8267				
Party: MADAN LAL KAUSHAL KUMA	AR, BAGRU	Dated.	17/10/2024	Ref. Date 17/10/2024				
		Invoice Time	12:55					
		G.R. No.						
		Transport.						
Party Station BAGRU Phone n		Truck No.	7402					
		E-Way Bill No.						
GST NO Unknown		IRN No						

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	1.00	30.00	8,850.00	0.00	2,655.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	8,800.00	0.00	2,640.00
						<u> </u>	

Other C	Charges	Total Qty	2	60.00	Basic Amount	5,295.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amount	4.40 Chargeable (In Words):				SGST TAX	0.00
	Five Thousand Three Hundred Four Only	y.			Net Amount	5,304.00

CGST0%+SGST0% On Rs.5295.00=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. ANOPG4101P

Lic No.: 3704/W

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	DKOOLWA	L15@GN	IAIL.CO	M	li li	nvoice No.	. SL/82	267	
Party: MADAN LAL KAUSHAL KUMA	AR, BAGRU	Dated.		17/10/202	24	Ref. Date 1	17/10/	2024	
		Invoice	Time	12:55					
		G.R. N	0.						
Party Station BAGRU		Truck	No.	7402					
Phone n		E-Way	Bill No.						
GST NO Unknown		IRN No							
Broker. DL WITHOUT		ACK No)			Date: 1	/1/1975	00:00	
av b i i ora i		HSN	0.4	***	ъ.	GST	_		

	O. DE WILLIOOT	7.0.1.110	Date: 1/1/1			1/17/3 00.0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
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CGST0%+SGST0% On Rs.5295.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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