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	
	-

Invoice No. SL/234 FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Party: CHITAR MAL MAHAVIR PRASAD 05/04/2024 Ref. Date 05/04/2024 Dated. Invoice Time 16:10 G.R. No. Transport. **TIWARI** Truck No. Party Station NAINWA E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL HARIOM JI **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	5.00	150.00	10,750.00	0.00	16,125.00
2	KABULI CHANA-1	071332	5.00	150.00	8,900.00	0.00	13,350.00

Other (Charges			Total Qty	10	300.00	Basic Amount	29,475.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 Amoun	22.00 t Chargeable	e (In Wo	96.00 ords):				SGST TAX	0.00
Amount Chargeable (In Words): Rupees Twenty Nine Thousand Six Hundred Fifteen Only.						Net Amount	29,615.00	

CGST0%+SGST0% On Rs.29475.00=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

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	I NO.12215026001442 DKO	OLWAL15@GM	AIL.CO	OM	In	voice N			
Part	y : CHITAR MAL MAHAVIR PRASAD	Dated.	Dated. Invoice Time G.R. No.		24 R	Ref. Date			
		Invoice							
		G.R. No							
		Transport.		TIWARI					
Part	y Station NAINWA	Truck I	No.						
Phone n GST NO UnRegistered		E-Way	E-Way Bill No. IRN No						
		IRN No							
Brol	ker. DL HARIOM JI	ACK No				Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	URAD DAL-1	071331	5.00	150.00	10,750.00	0.0			
2	KABULI CHANA-1	071332	5.00	150.00	8,900.00	0.0			
Oth	er Charges	Total Qty	10	300.00	Basic An	nount			
					Oth Oha				

Note

KANTA MAZDURI THELI BHADA
22.00 22.00 96.00

Amount Chargeable (In Words):
Rupees Twenty Nine Thousand Six Hundred Fifteen Only.

Note

Oth. Charges
CGST TAX
SGST TAX
Net Amount

CGST0%+SGST0% On Rs.29475.00=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