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

E-24, KAJDIIA	MI IZMIDIII OI AJ MA	1D1, 511X.	an noad,	JAII OI	•				
FSSAI NO.12215026001442	DKOOLWAL15@G	Ir	Invoice No. SL/3154						
Party: PAWAN TRADERS NAGER	Date	d.	22/06/2024 Ref. Date 22/06/						
	Invoi	G.R. No.		15:24					
	G.R.								
	Trans			BALI					
Party Station NAGER Phone n	Truck								
	E-Wa	y Bill No							
GST NO Unknown	IRN N	IRN No							
Broker. DL HANUMAN BROKER	ACK No Date: 1/1/1975 00:								
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			

	*	Code				RATE %	
1	URAD DAL-1	071331	3.00	90.00	10,600.00	0.00	9,540.00

Other	Charges		l otal Qty	3	90.00	Basic Amount	9,540.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
Amour	it Chargeab	le (In Words ):					
Rupees	s Nine Thou	sand Five Hundred Eighty	y Two Only.			Net Amount	9,582.00

CGST0%+SGST0% On Rs.9540.00=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		DKOOLWAL15@GMAII			DΜ	Invoice N	
Party : PAWAN TRADERS NAGER			Dated.		22/06/2024 Ref. D 15:24		Ref. Date
		Invoic G.R. N		Time			
				).			
			Transport.		BALI		
Party	Station NAGER		Truck No.				
Phone			E-Way I	Bill No.			
GST I	NO Unknown		IRN No				
	er. DL HANUMAN BROKER		ACK No		Date :		
S.No. I	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1 [	URAD DAL-1		071331	3.00	90.00	10,600.00	0.0
Othe	r Charges	To	tal Qty	3	90.00	Basic Ar	nount
Note						Oth.Cha	rges
KANTA	MAZDURI THELI BHADA					CGST T	AX

CGST0%+SGST0% On Rs.9540.00=Tax:0.00

Rupees Nine Thousand Five Hundred Eighty Two Only.

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

6.60

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.

28.80

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise

SGST TAX

**Net Amount**