GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

FSSA	E-24, RAJDHANI KRIS I NO.12215026001442 DKOO	HI UPAJ MANI DLWAL15@GM				voice No.	SL/5499			
Party :SHRI RAM DHABA VKI JAIPUR		Dated.	Dated. Invoice Time G.R. No.				7/08/2024			
		Transport.								
Party Station JAIPUR Phone n			Truck No.							
		E-Way	E-Way Bill No.							
	• • •	IRN No								
GST NO UnRegistered Broker. DL WITHOUT		ACK No	ACK No Date : 1/1/1975 00:0							
	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	CHANA DAL(30KG)-1	071390	1.00	30.00	9,450.00	0.00	2,835.00			
Other Charges 7 Note KANTA MAZDURI		Total Qty	1	30.00	Basic An Oth.Chai	rges	2,835.00 4.00 0.00			
2.20 2.20 Amount Chargeable (In Words):						ΑX	0.00			
Rupees Two Thousand Eight Hundred Thirty Nine Only.						unt	2,839.00			
CGS	ST0%+SGST0% On Rs.2835.00=Ta	ax:0.00					,			

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration**

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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DF	KOOLWAL15@GM	AIL.CO	DΜ	In	voice N			
Party :SHRI RAM DHABA VKI JAIPUR Party Station JAIPUR Phone n		Dated.	Dated. Invoice Time		24 R	Ref. Date			
		Invoice			17:58				
		G.R. No							
			Transport. Truck No.						
		Truck N							
		E-Way E	Bill No.						
GST	NO UnRegistered	IRN No	IRN No						
Broker. DL WITHOUT		ACK No	ACK No Date :						
	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	CHANA DAL(30KG)-1	071390	1.00	30.00	9,450.00	0.0			
O+b	or Chargas	Total Qty	1	30.00	Basic An	a a unt			
Other Charges		Total Qty		30.00	Oth.Cha				
Note					CGST T	-			
2.20									
					SGST TA	HΛ			

Rupees Two Thousand Eight Hundred Thirty Nine Only. CGST0%+SGST0% On Rs.2835.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration**

1.All Subject to Jaipur Jurisdiction Only.

Amount Chargeable (In Words):

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

SGST TAX

Net Amount