GST NO 08ANQPG4101P1ZP

PAN No.

Phone n

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/2350

Party :POOJA TRADING CO. (BHAMBHORI)

Dated. 29/05/2024 Ref. Date 29/05/2024
Invoice Time 14:11

G.R. No.

Transport.

Truck No. 2496

Party Station KALWAD

GST NO UnRegistered

IRN No

E-Way Bill No.

Broker. DL MUNSI 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	8,550.00	0.00	2,565.00
2	MASUR DAL-1	071390	1.00	30.00	7,750.00	0.00	2,325.00
					Daria Ass		4 000 00

Other (Charges	Total Qty	2	60.00	Dasic Amount	4,090.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amount	4 . 40 t Chargeable (In Words):				SGST TAX	0.00
	Four Thousand Eight Hundred Ninety Ni	ine Only.			Net Amount	4,899.00

CGST0%+SGST0% On Rs.4890.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u>

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

For RADHEY ENTERPRISES

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

BILL OF SUBBL

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 DKOOLW	DKOOLWAL15@GMAIL.COM					
Party: POOJA TRADING CO. (BHAMBHORI)	Dated.	29/05/2024	Ref. Date			
	Invoice Time	14:11				
	G.R. No.	No.				
	Transport.					
Party Station KALWAD	Truck No.	2496				
Phone n	E-Way Bill No					
GST NO UnRegistered	IRN No					
Broker. DL MUNSI	ACK No		Date :			
S.No. Description Of Goods	HSN Otv	Weigh R	tate GST			

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
1	CHANA DAL(30KG)-1	071390	1.00	30.00	8,550.00	0.0
2	MASUR DAL-1	071390	1.00	30.00	7,750.00	0.0

Othe	er Charges	To	tal Qty	2	60.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT						CGST TA	XΑ	
4.40	ount Chargeable (In Words):					SGST TA	λX	_
	ees Four Thousand Eight Hundred I	Ninety Nine	Only.			Net Amo	unt	

CGST0%+SGST0% On Rs.4890.00=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

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Authorise