GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Invoice No. SL/1065 FSSAI NO.12215026001442 Party: NEERAJ TRADING COMPANY (PRATAP Dated. 25/04/2024 Ref. Date 25/04/2024 NAGAR) Invoice Time 14:59 G.R. No. Transport. Truck No. RJ14 5015 Party Station.

Phone n E-Way Bill No.

GST NO UnRegistered IRN No

Broker. DL GIRRAJ JI S.R. 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	11,000.00	0.00	16,500.00

Otner 0	Charges	rolal Qly	5	150.00	Dasic Amount	10,500.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00	11.00				SGST TAX	0.00
Amount	t Chargeable (In Words):				3031 177	0.00
Rupees	Sixteen Thousand Five Hundred Twenty	Two Only.			Net Amount	16,522.00

CGST0%+SGST0% On Rs.16500.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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 DKOOLWA	DKOOLWAL15@GMAIL.COM				
Party: NEERAJ TRADING COMPANY (PRATAP	Dated.	25/04/2024	Ref. Date		
NAGAR)	Invoice Time	14:59			
	G.R. No.				
	Transport.				
Party Station .	Truck No.	RJ14 5015			
Phone n	E-Way Bill No).			
GST NO UnRegistered	IRN No				
Broker. DL GIRRAJ JI S.R.	ACK No		Date :		
	TECNI				

DIORCI. DE GINNAJ JI S.N.		ACK NO	,		Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	URAD DAL-1	Code 071331	5.00		11,000.00	

Other C	Charges	Total Qty	5	150.00	Basic Amount	
Note					Oth.Charges	
KANTA	MAZDURI				CGST TAX	
11.00	11.00 Chargeable (In Words):				SGST TAX	
	Sixteen Thousand Five Hundred Twent	y Two Only.			Net Amount	

CGST0%+SGST0% On Rs.16500.00=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