GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI	KDICHI HDA	IMANDI	SIKAD DOAD	TATDITO
E-24. KAJDHANI	KKISHI UPA.	I MANDI.	SIKAK KUAD	. JAIPUK

FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.C	OM	Invoice No. SL/96
Party: RAMDAYAL RAJENDRA	KUMAR	Dated.	02/04/2024	Ref. Date 02/04/2024
		Invoice Time	15:51	•
		G.R. No.		
	Transport		GUNJAN	
Party Station SAWAIMADHOPU	JR	Truck No.		
Phone n		E-Way Bill No		
GST NO UnRegistered		IRN No		
Broker. DL ASHISH KHANDEL	WAL	ACK No		Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	1.00	30.00	6,850.00	0.00	2,055.00
2	MOONG SABUT	0713	1.00	30.00	9,850.00	0.00	2,955.00
Oth	er Charges	Total Qty	2	60.00	Basic Am	ount	5,010.00

Other	Citalyes		Total Gty	_	00.00	Dasio / illioant	0,010.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 t Chargeabl	19.20 e (In Words):				SGST TAX	0.00
	-	and Thirty Eight Only.				Net Amount	5,038.00
-							

CGST0%+SGST0% On Rs.5010.00=Tax: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	NO.12215026001442 DKOO	LWAL15@GM	AIL.C	OM	In	voice N		
Party: RAMDAYAL RAJENDRA KUMAR		Dated.			02/04/2024 R			
		Invoice Time		15:51				
		G.R. No		GUNJAN				
		Transp	GUNJAI					
Part	y Station SAWAIMADHOPUR	Truck No.						
Pho	ne n	E-Way Bill No.						
GST	NO UnRegistered	IRN No						
Brol	ker. DL ASHISH KHANDELWAL	ACK No	ACK No Date :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHANA DAL(30KG)-1	071390	1.00	30.00	6,850.00	0.0		
	er Charges	Total Qty	2	60.00	Basic An			
Note					Oth.Cha			
KANT	A MAZDURI THELI BHADA					CGST TAX		

CGST0%+SGST0% On Rs.5010.00=Tax:0.00

19.20

Bankers Details:

E. & O.E.

4.40

SBI V.K.I.AREA, JAIPUR

4.40

Amount Chargeable (In Words): Rupees Five Thousand Thirty Eight Only.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **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.

Authorise

SGST TAX

Net Amount