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

FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.C	Invoice No. SL/12647	
Party : RAMDAYAL RAJENDRA	A KUMAR	Dated.	08/03/2024	Ref. Date 08/03/2024
		Invoice Time	13:27	
		G.R. No.		
		Transport.	GUNJAN	
Party Station SAWAIMADHOPUR Phone n	UR	Truck No.		
		E-Way Bill No		
GST NO UnRegistered		IRN No		
Broker. DL ASHISH KHANDE	LWAL	ACK No		Date: 1/1/1975 00:00

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	2.00	60.00	9,250.00	0.00	5,550.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.00	2,850.00
			1			1	

C	Other	Charges		Total Qty	3	90.00	Basic Amount	8,400.00
Ν	lote						Oth.Charges	42.00
	ANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
	i. 60 lmoun	6.60 t Chargeab	28.80 le (In Words):				SGST TAX	0.00
	Rupees Eight Thousand Four Hundred Forty Tw			Two Only.			Net Amount	8,442.00

CGST0%+SGST0% On Rs.8400.00=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

FSSAI NO.12215026001442

Lic No.: 3704/W BILL OF SUF

Invoice Ty Phone: 931404158

PhOne: 01

Invoice No

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Inv

			1	24 F	ef. Date		
,		Time	+				
			GUNJAN				
		-					
v Station SAWAIMADHODUD							
•	E-Way	Bill No.					
ne n NO UnRegistered	IRN No						
Broker. DL ASHISH KHANDELWAL							
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
KABULI CHANA-1	071332	2.00	60.00	9,250.00	0.0		
MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.0		
	y:RAMDAYAL RAJENDRA KUMAR y Station SAWAIMADHOPUR ne n NO UnRegistered ker. DL ASHISH KHANDELWAL Description Of Goods KABULI CHANA-1	y:RAMDAYAL RAJENDRA KUMAR Invoice G.R. No Transp y Station SAWAIMADHOPUR ne n NO UnRegistered ker. DL ASHISH KHANDELWAL Description Of Goods KABULI CHANA-1 Dated. Invoice G.R. No Transp Truck N E-Way IRN No HSN Code 071332	y:RAMDAYAL RAJENDRA KUMAR Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No NO UnRegistered ker. DL ASHISH KHANDELWAL Description Of Goods KABULI CHANA-1 Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No OCODE OT1332 2.00	y:RAMDAYAL RAJENDRA KUMAR Dated. 08/03/202 Invoice Time 13:27 G.R. No. Transport. GUNJAI Truck No. E-Way Bill No. IRN No NO UnRegistered ker. DL ASHISH KHANDELWAL Description Of Goods KABULI CHANA-1 Dated. 08/03/202 Invoice Time 13:27 G.R. No. Transport. GUNJAI Truck No. E-Way Bill No. IRN No ACK No O71332 2.00 60.00	y:RAMDAYAL RAJENDRA KUMAR Dated. 08/03/2024 R Invoice Time 13:27 G.R. No. Transport. GUNJAN Truck No. E-Way Bill No. IRN No IRN No Description Of Goods HSN Code Qty Weigh Rate KABULI CHANA-1 071332 2.00 60.00 9,250.00		

Other Charges		To	tal Qty	3	90.00	Basic Am	ount		
Note							Oth.Char	ges	Ī
KANTA							CGST TAX		Ī
6.60	6.60	28.80					SGST TA	XΑ	ſ
	-	le (In Words):							Г
Rupees Eight Thousand Four Hundred Forty Two Only.							Net Amo	unt	l

CGST0%+SGST0% On Rs.8400.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorise