GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

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/3345 FSSAI NO.12215026001442 Party: GORDHAN LAL RAM SWAROOP Dated. 27/06/2024 Ref. Date 27/06/2024 Invoice Time 17:53 G.R. No. Transport. Truck No. **RJ14GQ7863 Party Station CHOMU** E-Way Bill No.

Phone n

GST NO UnRegistered

IRN No

Broker. DL TARACHAND

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	8,000.00	0.00	2,400.00
Oth	er Charges	Total Qty	1	30.00	Basic An	nount	2,400.00

•	ona.goo	. otal aty	•	00.00		
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amour	2.20 at Chargeable (In Words):				SGST TAX	0.00
	Two Thousand Four Hundred Four Or	nly.			Net Amount	2,404.00

CGST0%+SGST0% On Rs.2400.00=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 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLV	WAL15@GMA	1	nvoice N			
Party : GORDHAN LAL RAM SWAROOP		Dated.		27/06/202	24	Ref. Date	
		Invoice Time 17:53			7:53		
		G.R. No.					
	Transport.						
Party Station CHOMU Phone n GST NO UnRegistered		Truck No	RJ14GQ7863				
		E-Way Bi					
		IRN No					
Broker. DL TARACHAND		ACK No				Date :	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST	

5 10.	Description of Goods	Code	213	Weigh	ruit	RATE %
1	CHANA DAL(30KG)-1	071390	1.00	30.00	8,000.00	0.0

C	Other C	Charges	Total Qty	1	30.00	Basic Amount		
Ν	lote					Oth.Charges		
	ANTA	MAZDURI				CGST TAX		
-	2.20 Marint	2.20 Chargeable (In Words):				SGST TAX		
		Two Thousand Four Hundred Fo	ur Only.			Net Amount		

CGST0%+SGST0% On Rs.2400.00=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.

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