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

Party : RAMAVATER AND COMPANY TONK Party Station TONK Phone n		Dated.	Dated.)24 R	Ref. Date 04/03/2024				
		Invoice Time G.R. No. Transport.		16:08						
				GAMBHIR						
									Truck N	Truck No.
		E-Way Bill No.								
			NO UnRegistered	IRN No						
Broker. DL GIRRAJ JI S.R.		ACK No	ACK No Date : 1/1/1975 00:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	CHANA DAL(30KG)-1	071390	2.00	60.00	7,350.00	0.00	4,410.00			
Oth	er Charges	Total Qty	2	60.00	Basic An	nount	4,410.0			

Other Charges Total Qty Note Oth.Charges 28.00 KANTA MAZDURI THELI BHADA **CGST TAX** 0.00 4.40 4.40 19.20 SGST TAX 0.00 Amount Chargeable (In Words): Rupees Four Thousand Four Hundred Thirty Eight Only. 4,438.00 **Net Amount**

CGST0%+SGST0% On Rs.4410.00=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. ANOPG4101P

DILL OF CURRIEN

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

NO.12215026001442 DKOOL	WAL15@GM	AIL.CO	In	Invoice N				
Party : RAMAVATER AND COMPANY		Dated. Invoice Time		04/03/2024 F				
				16:08				
(G.R. No	G.R. No.						
	Transport.		GAMBHIR					
Party Station TONK		Truck No.						
e n	E-Way Bill No.							
GST NO UnRegistered Broker. DL GIRRAJ JI S.R.		IRN No						
		ACK No Date :						
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
CHANA DAL(30KG)-1	0/1390	2.00	60.00	7,350.00	0.0			
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	:RAMAVATER AND COMPANY Station TONK e n NO UnRegistered er. DL GIRRAJ JI S.R.	ERAMAVATER AND COMPANY Invoice G.R. No Transp Station TONK En NO UnRegistered Er. DL GIRRAJ JI S.R. Description Of Goods Dated. Invoice G.R. No Transp Truck N E-Way IRN No IRN No HSN Code	ERAMAVATER AND COMPANY Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Description Of Goods Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No Description Of Goods Qty	ERAMAVATER AND COMPANY Dated. 04/03/202 Invoice Time 16:08 G.R. No. Transport. GAMBH Truck No. E-Way Bill No. IRN No IRN No Description Of Goods Dated. 04/03/202 Invoice Time 16:08 G.R. No. Transport. GAMBH Truck No. E-Way Bill No. IRN No URN NO	ERAMAVATER AND COMPANY Dated. 04/03/2024 R Invoice Time 16:08 G.R. No. Transport. GAMBHIR Truck No. E-Way Bill No. IRN No IRN No Description Of Goods Dated. 04/03/2024 R Invoice Time 16:08 G.R. No. Transport. GAMBHIR Truck No. E-Way Bill No. IRN No RO UnRegistered ACK No Description Of Goods Dated. 04/03/2024 R Invoice Time 16:08 G.R. No. Transport. GAMBHIR Truck No. E-Way Bill No. IRN No RO UnRegistered RO			

60.00 Basic Amount Other Charges **Total Qty** 2 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words): Rupees Four Thousand Four Hundred Thirty Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.4410.00=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