GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. 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/5044 FSSAI NO.12215026001442 Party: VAIBHAV ENTERPRISES, LALSOT Dated. 07/08/2024 Ref. Date 07/08/2024 Invoice Time 11:32 G.R. No. Transport. Truck No. 3452 Party Station LALSOT E-Way Bill No.

Phone n

GST NO UnRegistered

IRN No

Bro	ker. DL SANTOSH KHANDELWAL	ACK No	ACK No Date: 1/1/1975					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	9,150.00	0.00	13,725.00	
2	ARHAR DAL-1	071339	2.00	60.00	15,000.00	0.00	9,000.00	

Otner 0	Snarges	Total Qty	1	210.00	Dasic Amount	22,725.00
Note					Oth.Charges	31.00
KANTA	MAZDURI				CGST TAX	0.00
15.40	15.40				SGST TAX	0.00
Amount	Chargeable (In Words):				3031 147	0.00
Rupees	Twenty Two Thousand Seven Hundred	Fifty Six Only.			Net Amount	22,756.00

CGST0%+SGST0% On Rs.22725.00=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

O4O OO Posis Amount

GST NO 08ANQPG4101P1ZP

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

FSSAI NO.12215026001442	DKOOLWA	L15@GN	AAIL.CO	OM	Ir	voice N
Party: VAIBHAV ENTERPRISES, LA	LSOT	Dated.		07/08/2024	F	Ref. Date
		Invoice	e Time	11:32		
		G.R. N	о.			
			ort.			
Party Station LALSOT		Truck	No.	3452		-
Phone n		E-Way	Bill No.			
GST NO UnRegistered		IRN No				
Broker. DL SANTOSH KHANDELWA	AL	ACK No)			Date :
			1	1		1

Broker. DL SANTOSH KHANDELWAL		ACK No	ACK No				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	9,150.00	0.	
2	ARHAR DAL-1	071339	2.00	60.00	15,000.00	0.	
				1			

Othe	er Charges	Tota	al Qty	7	210.00	Basic Am	ount
Note						Oth.Char	ges
KANT						CGST TA	٩X
15.4 Amo	0 15.40 unt Chargeable (In Words):					SGST TA	ΑX
	ees Twenty Two Thousand Seven Hu	ndred Fifty S	Six On	lv.		Net Amo	unt

CGST0%+SGST0% On Rs.22725.00=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