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 44 DAIDHANI IZDICHI	TIDAT	TATABIDE	CITY AD DOAD	TATIOTIO
E-24, RAJDHANI KRISHI	UPA.J	MANDI,	SIKAK KUAL), JAIPUK

FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.C	Invoice No. SL/5583			
Party : RADHE RADHE TRADERS SHASTRI		Dated.	22/08/2024	Ref. Date 22/08/2024		
NAGAR	Invoice Time	12:26				
	G.R. No.					
	Transport.					
Party Station JAIPUR Phone n	Truck No.					
	E-Way Bill No	E-Way Bill No.				
GST NO UnRegistered		IRN No				
Broker. DL WITHOUT		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	9,200.00	0.00	2,760.00
2	MATAR DALL	0713	2.00	60.00	4,700.00	0.00	2,820.00
3	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	7,800.00	0.00	2,340.00
l		1	ı	1		1	

	Seven Thousand Nine Hundred Thirty E	ight Only.			Net Amount	7.938.00
8.80	8.80 Chargeable (In Words):				SGST TAX	0.00
KANTA	MAZDURI				CGST TAX	0.00
Note					Oth.Charges	18.00
Otner (Snarges	Total Qty	4	120.00	Dasic Amount	7,920.00

CGST0%+SGST0% On Rs.7920.00=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

PAN No. ANQPG4101P Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLV	DKOOLWAL15@GMAIL.COM				
Party : RADHE RADHE TRADERS SHASTRI	Dated.	22/08/2024	Ref. Date		
NAGAR	Invoice Time	12:26			
	G.R. No.	G.R. No.			
	Transport.				
Party Station JAIPUR	Truck No.				
Phone n					
GST NO UnRegistered	IRN No				
Broker. DL WITHOUT	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	9,200.00	0.0
2	MATAR DALL	0713	2.00	60.00	4,700.00	0.0
3	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	7,800.00	0.0
	1					l

Othe	er Charges	Total Qt	ty	4	120.00	Basic Am	ount	
Note						Oth.Char	ges	Ī
KANT						CGST TA	ΑX	Ī
	8.80 8.80 Amount Chargeable (In Words):				SGST TA	λX	Ī	
	ees Seven Thousand Nine Hund	red Thirty Eight Only.				Net Amo	unt	Ī

CGST0%+SGST0% On Rs.7920.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENT

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Authorise