GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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	DKOOLWAL15@GMAIL.C	LWAL15@GMAIL.COM			
Party:PIYUSH TRADERS, PAVTA	Dated.	23/08/2024	Ref. Date 23/08/2024		
	Invoice Time	14:45			
	G.R. No.				
	Transport.				
Party Station PAVTA	Truck No.	7341			
Phone n	E-Way Bill No	-			
GST NO 08AESPG4374B1ZG	IRN No				
Broker. DL NARESH KHANDELWA	AL ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	5.00	150.00	7,350.00	0.00	11,025.00

Otner C	narges	rotal Qty	5	150.00	basic Amount	11,025.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
Amount	11.00 Chargeable (In Words):				SGST TAX	0.00
	Eleven Thousand Forty Seven Only.				Net Amount	11,047.00

CGST0%+SGST0% On Rs.11025.00=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. 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

I NO.12215026001442	DKOOLWAL15@G	MAIL.CO	OM	In	voice N		
y :PIYUSH TRADERS, PAVTA	Date	Dated. Invoice Time		24 F	Ref. Date		
	Invoi			14:45			
	G.R.	No.					
		Transport.					
Party Station PAVTA Phone n GST NO 08AESPG4374B1ZG		Truck No.		7341			
		y Bill No.					
		IRN No					
ker. DL NARESH KHANDELV	VAL ACK	No	Date :				
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
MASUR DAL-1	0/139	3.00	130.00	7,330.00	0.		
	y :PIYUSH TRADERS, PAVTA y Station PAVTA ne n 'NO 08AESPG4374B1ZG ker. DL NARESH KHANDELV	y : PIYUSH TRADERS, PAVTA Dated Invoi	y : PIYUSH TRADERS, PAVTA Dated. Invoice Time G.R. No. Transport. Truck No. en n E-Way Bill No. IRN No IRN No ker. DL NARESH KHANDELWAL ACK No Description Of Goods HSN Code Qty	Dated. 23/08/202 Invoice Time 14:45 G.R. No. Transport. Truck No. 7341 E-Way Bill No. IRN No IRN No IRN No IRN No Code Qty Weigh Code Qty Weigh Code Qty Weigh Code Cod	Dated. 23/08/2024 F Invoice Time 14:45 G.R. No. Transport. Truck No. 7341 E-Way Bill No. IRN No IRN No IRN No Code Oty Weigh Rate Code Oty Weigh Rate Code Code		

150.00 Basic Amount **Other Charges Total Qty** 5 Oth.Charges Note CGST TAX KANTA MAZDURI 11.00 11.00 SGST TAX Amount Chargeable (In Words): Rupees Eleven Thousand Forty Seven Only. **Net Amount**

CGST0%+SGST0% On Rs.11025.00=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