GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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	OKOOLWAL15@GM	AIL.CO	Ir	Invoice No. SL/12781				
Party: RAMDAYAL RAJENDRA KUMA	R Dated		11/03/2024		Ref. Date 11/03/2024			
	Invoice	Invoice Time 18:43 G.R. No. Transport. GUNJAN						
	G.R. No							
	Transp			GUNJAN				
Party Station SAWAIMADHOPUR	Truck I	No.						
Phone n	E-Way	E-Way Bill No. IRN No						
GST NO UnRegistered	IRN No							
Broker. DL ASHISH KHANDELWAL	ACK No				Date: 1	/1/1975 00:00		
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST DATE: 6	Amount		

511 101	Description of Goods	Code		Ü		RATE %	7
1	KALA MASUR -1	0713	2.00	60.00	6,400.00	0.00	3,840.00
2	URAD DAL-1	071331	1.00	30.00	9,600.00	0.00	2,880.00

Other	Charges		Total Qty	3	90.00	Basic Amount	6,720.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80 le (In Words ):				SGST TAX	0.00
	•	,					
Rupees	Six Thousa	and Seven Hundred Sixty	/ Two Only.			Net Amount	6,762.00

CGST0%+SGST0% On Rs.6720.00=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

Lic No.: 3704/W BILL OF SUPPLY

## <u></u>

Phone: 931404158 PhOne: 01

Invoice Tv

## RADHEY ENTERPRISES

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

FSSA	AI NO.12215026001442 DKOO	LWAL15@GM	IAIL.CO	OM	In	voice N			
Party : RAMDAYAL RAJENDRA KUMAR  Party Station SAWAIMADHOPUR		Dated.		11/03/2024 Ref		ef. Date			
		Invoice	Invoice Time G.R. No.		18:43				
		G.R. No							
		Transp		GUNJAN					
		Truck N	No.						
Pho	ne n	E-Way	E-Way Bill No.						
GST	NO UnRegistered	IRN No							
Broker. DL ASHISH KHANDELWAL		ACK No	ACK No Date :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	KALA MASUR -1	0713	2.00	60.00	6,400.00	0.0			
2	URAD DAL-1	071331	1.00	30.00	9,600.00	0.0			
Oth	er Charges	Total Qty	3	90.00	Basic An	nount			
Note					Oth.Cha	_			
					000T T	• > /			

Rupees Six Thousand Seven Hundred Sixty Two Only.

CGST0%+SGST0% On Rs.6720.00=Tax:0.00

THELI BHADA

28.80

Bankers Details:

E. & O.E.

KANTA

6.60

SBI V.K.I.AREA, JAIPUR

MAZDURI

6.60

Amount Chargeable (In Words ):

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

CGST TAX

SGST TAX

**Net Amount**