GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANOPG4101P

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/13061 FSSAI NO.12215026001442 Party: HARICHRANLAL BROTHRES BHARTPUR | Dated. 18/03/2024 Ref. Date 18/03/2024 Invoice Time 15:09 G.R. No. Transport. **KHANDELWAL** Truck No. **Party Station BHARTPUR** E-Way Bill No.

IRN No

Phone n

**GST NO Unknown** 

Broker. DL HARISH JI SATYAPRAKASH **ACK No** Date: 1/1/1975 00:00

			1,111					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA DAL(30KG)-1	071390	10.00	300.00	7,050.00	0.00	21,150.00	
Oth	er Charges	Total Qtv	10	300.00	Basic Am	nount	21,150.00	

Other	unarges			Total Qty	10	300.00	Dasic Amount	21,130.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00 Chargeable	e (In Wo	96.00 orde ):				SGST TAX	0.00
	-	•	,	Ired Ninety Only.			Net Amount	21.290.00

CGST0%+SGST0% On Rs.21150.00=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

ANOPG4101P PAN No.

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 DKOOLWAL15@GMAIL.COM Invoice No 18/03/2024 Ref. Date Party: HARICHRANLAL BROTHRES BHARTPUR | Dated. Invoice Time 15:09 G.R. No. Transport. **KHANDELWAL** Truck No. Party Station BHARTPUR E-Way Bill No. Phone n IRN No **GST NO Unknown** 

Bro	ker. DL HARISH JI SATYAPRAKASH	ACK No Date :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHANA DAL(30KG)-1	071390	10.00	300.00	7,050.00	0.0	

**Other Charges** 300.00 Basic Amount **Total Qty** 10 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 22.00 22.00 96.00 SGST TAX Amount Chargeable (In Words ): Rupees Twenty One Thousand Two Hundred Ninety Only. **Net Amount** 

CGST0%+SGST0% On Rs.21150.00=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