GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

PG4101P 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	DKOOL	WAL15@GMAIL.C	Invoice No. SL/7200			
Party : RAKESH KUMAR VIKAS	H KUMAR	Dated.	27/09/2024	Ref. Date 27/09/2024		
		Invoice Time 1				
	G.R. No.					
		Transport.	JOSHI			
Party Station NAINWA		Truck No.				
Phone n		E-Way Bill No				
GST NO 08ACBPJ3614Q1ZE		IRN No				
Broker. DL HARIOM JI		ACK No		Date: 1/1/1975 00:00		

					24.6. 1/1/15/2 0010.			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA DAL(30KG)-1	071390	11.00	330.00	9,250.00	0.00	30,525.00	

Other	ther Charges		Total Qty	Qty 11 :		Basic Amount	nt 30,525.00
Note						Oth.Charges	154.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
24.20	24.20	105.60 le (In Words):				SGST TAX	0.00
	•	ie (in Words): Jsand Six Hundred Sev	enty Nine Only			Not Amount	00.070.00
Tupees	Tillity Thou	isana six manarea sev	enty Mile Only.			Net Amount	30,679.00

CGST0%+SGST0% On Rs.30525.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

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Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

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

E-24, KAJUHANI KKISHI	UPAJ MANDI, SIR	XAK KUAD, JA	MPUK	L			
FSSAI NO.12215026001442 DKOOL	WAL15@GMAIL.0	COM	In	Invoice No. SL/72			
Party: RAKESH KUMAR VIKASH KUMAR	Dated.	27/09/2024	F	Ref. Date	27/09/2024		
	Invoice Time	14:52	14:52				
	G.R. No.						
	Transport.	JOSHI					
Party Station NAINWA	Truck No.						
Phone n	E-Way Bill N	No.					
GST NO 08ACBPJ3614Q1ZE	IRN No						
Broker. DL HARIOM JI	ACK No	Date: 1/1/1975 00:					
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate	GST RATE %	Amount		

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount
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Other	Charges		Total Qty	11	330.00	Basic Amount	30,525.00
Note						Oth.Charges	154.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
24.20	24.20	105.60				SGST TAX	0.00
Amoun	t Chargeabi	e (In Words):					
Rupees	Thirty Thou	sand Six Hundred Seve	enty Nine Only.			Net Amount	30,679.00

CGST0%+SGST0% On Rs.30525.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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