GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

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.COM Invoice No. SL/8045

Party : SINGHAL INDUSTRIES
Dated. 14/10/2024 Ref. Date 14/10/2024
Invoice Time 12:46

G.R. No.
Transport.

Truck No. 0726

E-Way Bill No.

Phone n

GST NO UnRegistered
Broker, DI DAMODAR II

Party Station BAYANA

IRN No

Date: 1/1/1975 00:00

	CI. DE DANIODAN OI	ACK NO	·			Date . 1/	1/19/5 00:00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	7.00	210.00	11,200.00	0.00	23,520.00

Other	Charges	Total Qty	7	210.00	Basic Amour	nt	23,520.00
Note					Oth.Charges		31.00
KANTA	MAZDURI				CGST TAX		0.00
15.40 Amoun	15.40 t Chargeable (In Words):				SGST TAX		0.00
	Twenty Three Thousand Five Hundred	Fifty One O	nly.		Net Amount		23,551.00

CGST0%+SGST0% On Rs.23520.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PAN No. ANQPG4101P Phone: 9314041588, 941404158
Lic No.: 3704/W BILL OF SUPPLY PhOne: 0141-2990700

RADHEY ENTERPRISES

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

E-24, KiljDIII	in the second of the man to the second	111 110/11D, J/11	IUN			
FSSAI NO.12215026001442	O.12215026001442 DKOOLWAL15@GMAIL.COM					
Party:SINGHAL INDUSTRIES	Dated.	14/10/2024	Ref. Date 14/10/2024			
	Invoice Time	e Time 12:46				
	G.R. No.					
	Transport.					
Party Station BAYANA Phone n	Truck No.	0726				
	E-Way Bill No	E-Way Bill No.				
GST NO UnRegistered	IRN No	IRN No ACK No				
Broker. DL DAMODAR JI	ACK No					

Bro	Ker. DL DAMODAR JI	ACK No)			Date: 1/	/1/1975 00:00
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Note					Oth.Charges	31.00
KANTA MAZDUR	=				CGST TAX	0.00
15.40 15.4	○ able (In Words):				SGST TAX	0.00
J	Three Thousand Five Hundre	ed Fifty One Only			Net Amount	23,551.00

CGST0%+SGST0% On Rs.23520.00=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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