GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, Kiljbilitti KKishi Ci ili ilimitali, shkik Kond, jili Cik							
FSSAI NO.12215026001442	DKOOLWAL	DKOOLWAL15@GMAIL.COM					
Party : YASH VIJAY & CO. K	UKARKHEDA MANDI	Dated.	05/03/2024	Ref. Date 05/03/2024			
		Invoice Time	18:22	•			
		C D No					

G.R. No. Transport.

Party Station JAIPUR

Phone n

Lic No.: 3704/W

GST NO 08EJUPK8296P1ZP

IRN No

Truck No.

E-Way Bill No.

Broker. DL WITHOUT ACK No

Broker. DL WITHOUT)	Date: 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	1.00	30.00	7,200.00	0.00	2,160.00

Other	Charges	Total Qty	1	30.00	Basic Amount	2,160.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20	2.20				SGST TAX	0.00
Amoun	t Chargeable (In Words):				3031 147	0.00
Rupees	Two Thousand One Hundred Sixty Four	Only.			Net Amount	2.164.00

CGST0%+SGST0% On Rs.2160.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOC	LWAL15@GMAIL.C	Invoice N				
Party: YASH VIJAY & CO. KUKARKHEDA I	MANDI Dated.	05/03/2024	Ref. Date			
	Invoice Time	Invoice Time 18:22				
	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.					
Phone n	E-Way Bill No	0.				
GST NO 08EJUPK8296P1ZP	IRN No	IRN No				
Broker. DL WITHOUT	ACK No		Date :			
S.No. Description Of Goods	HSN Oty	Weigh I	Rate GST			

5.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %
1	CHANA DAL(30KG)-1	071390	1.00	30.00	7,200.00	0.0

Othe	er Charges	To	tal Qty	1	30.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT	A MAZDURI					CGST TA	XΑ	
2.20 Amo	2.20 unt Chargeable (In Words):					SGST TA	λX	_
Rupees Two Thousand One Hundred Sixty Four Only					Net Amo	unt		

CGST0%+SGST0% On Rs.2160.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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