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

DKOOLWAL15@GMAIL.COM Invoice No. SL/6812 FSSAI NO.12215026001442 Party: RAJENDRA KUMAR VIJAY KUMAR Dated. 18/09/2024 Ref. Date 18/09/2024 Invoice Time 15:00 G.R. No. Transport. **SURASAHI** Truck No. Party Station SIWAD E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL GOPAL **ACK No** Date: 1/1/1975 00:00

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
CHANA DAL(30KG)-1	071390	5.00	150.00	9,225.00	0.00	13,837.50	
	Description Of Goods CHANA DAL(30KG)-1	Description of Goods Code	Description of Goods Code Cy	Description of Goods Code Vity Weight	Description of Goods Code Code Rate	Description Of Goods HSN Code Qty Weigh Rate GST RATE %	

		•	•	Nine Hundred	Eight Only.			Net Amount	13.908.00
	.1.00 \mount	11.00 Chargeable	e (In Wo	48.00 orde):				SGST TAX	0.00
	ANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
١	Vote							Oth.Charges	70.50
1	otner (narges			Total Qty	5	150.00	Dasic Amount	13,037.30

CGST0%+SGST0% On Rs.13837.50=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

ن

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 DKOOLV	WAL15@GMAIL.C	Invoice N				
Party: RAJENDRA KUMAR VIJAY KUMAR	Dated.	18/09/2024	Ref. Date			
	Invoice Time					
	G.R. No.					
	Transport.	SURASAHI				
Party Station SIWAD	Truck No.					
Phone n	E-Way Bill No					
GST NO UnRegistered	IRN No					
Broker. DL GOPAL	ACK No		Date :			
S No Description Of Goods	HSN Oty	Weigh D	oto GST			

5.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %
1	CHANA DAL(30KG)-1	071390	5.00	150.00	9,225.00	0.0

Other	Charges			Total Qty	5	150.00	Basic Am	ount
Note							Oth.Char	ges
KANTA	MAZDURI	THELI	BHADA				CGST TA	λX
11.00	11.00		48.00				SGST TA	X
Amoun	t Chargeabl	e (In Wo	rds):					
Rupees	Thirteen Th	nousand	Nine Hundred	Eight Only.			Net Amo	unt

CGST0%+SGST0% On Rs.13837.50=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