GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/4375 FSSAI NO.12215026001442 Party: RADHE RADHE TRADERS SHASTRI Dated. 22/07/2024 Ref. Date 22/07/2024 NAGAR Invoice Time 14:12 G.R. No. Transport. Truck No. SALF **Party Station JAIPUR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered Broker. DL WITHOUT**

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR DALL	0713	1.00	30.00	4,750.00	0.00	1,425.00
2	MALKA MASUR-1	071340	1.00	30.00	7,400.00	0.00	2,220.00
3	CHANA DAL(30KG)-1	071390	1.00	30.00	8,200.00	0.00	2,460.00

Other	Charges	Total Qty	3	90.00	Basic Amount	6,105.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amoun	6 . 60 t Chargeable (In Words):				SGST TAX	0.00
	Six Thousand One Hundred Eighteen O	nly.			Net Amount	6.118.00

CGST0%+SGST0% On Rs.6105.00=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

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

0.0 0.0

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

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FSSAI NO.12215026001442 DKOOL	WAL15@GMAIL.C	Invoice N					
Party : RADHE RADHE TRADERS SHASTRI	Dated.	22/07/2024	Ref. Date				
NAGAR	Invoice Time	Invoice Time 14:12					
	G.R. No.	G.R. No.					
	Transport.						
Party Station JAIPUR	Truck No.	SALF					
Phone n	E-Way Bill No						
GST NO UnRegistered	IRN No	IRN No					
Broker. DL WITHOUT	ACK No		Date :				
S No Description Of Goods	HSN Oty	Weigh I	Onto GST				

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			1	1		I .

Other	Charges	To	otal Qty	3	90.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	λX	
6.60	6.60					SGST TA	λX	_
	nt Chargeable (In Words): s Six Thousand One Hundred I	Eighteen Only				Net Amo	unt	_

CGST0%+SGST0% On Rs.6105.00=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**

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Authorise