GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI	KRISHI UPA	I MANDI.	SIKAR R	OAD.	IAIPUR
	IXIXIDIII UI A,		DILLAIL	UAD,	JAII UK

DKOOLWAL15@GMAIL.COM Invoice No. SL/901 FSSAI NO.12215026001442 Party: RAJESHKUMAR SURESHKUMAR LUNWA Dated. 20/04/2024 Ref. Date 20/04/2024 Invoice Time 15:10 G.R. No. Transport. **BHARTARI** Truck No. **Party Station LUNWA** E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

Broker. DL BHAGWAN JI LADDA)	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	2.00	60.00	7,600.00	0.00	4,560.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,100.00	0.00	3,030.00

Othe	r Charges		Total Qty	3	90.00	Basic Am	ount	7,590.00
Note						Oth.Charg	ges	42.00
KANT		THELI BHADA				CGST TA	Χ	0.00
6.60 Amo	6.60 unt Chargeabl	28.80 le (In Words):				SGST TA	X	0.00
Rupees Seven Thousand Six Hundred Thirty Two		y Two Only.			Net Amou	unt	7,632.00	

CGST0%+SGST0% On Rs.7590.00=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

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24. RA IDHANI KRISHI UPA I MANDI, SIKAR ROAD, JAIPUR

E-24, KAJDIIANI KKISIII UFA	IJ MANDI, SIKA	ak koad, jair	UK			
FSSAI NO.12215026001442 DKOOLWAI	.15@GMAIL.CO	OM	Invoice N			
Party: RAJESHKUMAR SURESHKUMAR LUNWA	Dated.	20/04/2024	Ref. Date			
	Invoice Time	15:10				
	G.R. No.					
	Transport.	BHARTARI				
Party Station LUNWA	Truck No.					
Phone n E-Way Bill No.						
GST NO UnRegistered	IRN No					
Broker. DL BHAGWAN JI LADDA	ACK No		Date :			

Bro	Ker. DL BHAGWAN JI LADDA	ACK No				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHANA DAL(30KG)-1	071390	2.00	60.00	7,600.00	0.0
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,100.00	0.0

Other Charges		Total Qty	3	90.00	Basic Am	ount		
Note						Oth.Chai	ges	Ī
KANTA	MAZDURI	THELI BHADA				CGST TA	٩X	Ī
6.60 Amou	6.60 at Chargeah	28.80 le (In Words):				SGST TA	XΑ	Ī
	-	ousand Six Hundred Thirt	y Two Only.			Net Amo	unt	

CGST0%+SGST0% On Rs.7590.00=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**

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