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 UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/5995				
Party : DEEPESH TRADERS	Dated.	29/08/2024	Ref. Date 29/08/2024			
	Invoice Time	18:05				
	G.R. No.					
	Transport.	MARUTI				
Party Station GANGAPUR CITY Phone n	Truck No.					
	E-Way Bill No					
GST NO UnRegistered	IRN No					
Broker. DL GOVIND BROKER	ACK No		Date: 1/1/1975 00:0			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	25.00	750.00	9,300.00	0.00	69,750.00
2	URAD MOGAR-1	071331	15.00	450.00	11,500.00	0.00	51,750.00

Other	Charges		lotal Qty	40	1,200.0	Basic Amount	121,500.00
Note						Oth.Charges	560.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
88.00 Amou	88.00 nt Chargeabl	384.00 le (In Words):				SGST TAX	0.00
	-	Twenty Two Thousand S	ixty Only.			Net Amount	122,060.00

CGST0%+SGST0% On Rs.121500.00=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

ANQPG4101P PAN No.

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	15@GN	IÁIL.CO)M	In	voice N		
Party:DEEPESH TRADERS			Dated. Invoice Time		29/08/202	24 R	ef. Date		
					18:05				
			G.R. N	0.					
		Transport.		MARUTI					
Part	y Station GANGAPUR CITY		Truck No.						
Pho	-		E-Way Bill No.						
	NO UnRegistered		IRN No						
	ker. DL GOVIND BROKER		ACK No)			Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHANA DAL(30KG)-1		071390	25.00	750.00	9,300.00	0.0		
2	URAD MOGAR-1		071331	15.00	450.00	11,500.00	0.0		
Oth	er Charges	То	tal Qty	40	1,200.0	Basic An	nount		

Oth.Charges Note MAZDURI **CGST TAX** KANTA THELI BHADA 88.00 88.00 384.00 SGST TAX Amount Chargeable (In Words): Rupees One Lakh Twenty Two Thousand Sixty Only. **Net Amount**

CGST0%+SGST0% On Rs.121500.00=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