GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E 21, Migblini (1 milight of hij (milight north), griff on									
FSSAI NO.12215026001442	DKOOLWAL	.15@GMAIL.CO	Invoice No. SL/11706						
Party : RAMESH KUMAR PRADEEP	KUMAR	Dated.	12/02/2024	Ref. Date 12/02/2024					
		Invoice Time	18-32						

Invoice Time 18:32 G.R. No.

Transport. MARUTI

Party Station KAMA

E-Way Bill No.

Phone n

GST NO Unknown

IRN No

Broker. DL ASHISH KHANDELWAL ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	2.00	60.00	11,000.00	0.00	6,600.00

Other	Charges		To	tal Qty	2	60.00	Basic Am	ount	6,600.00
Note							Oth.Char	ges	28.00
KANTA	MAZDURI	THELI BHADA					CGST TA	λX	0.00
4.40 Amoun	4.40 ot Chargeab	19.20 le (In Words):					SGST TA	λX	0.00
	•	and Six Hundred	Γwenty Eight O	nly.			Net Amo	unt	6,628.00

CGST0%+SGST0% On Rs.6600.00=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. ANOPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

E 21, Italy Dinit (1 Ital	10111 01710	1111111	or, orre	, 5.	111 01	•
FSSAI NO.12215026001442 DK	OOLWAL1	15@GN	In	Invoice N		
Party: RAMESH KUMAR PRADEEP KUM	IAR I	Dated.		12/02/2024	F	Ref. Date
	Ī	Invoice	Time	18:32	-	
		G.R. N	0.		-	
	-	Transp	ort.	MARUTI		
Party Station KAMA		Truck I	No.			
Phone n	I	E-Way	Bill No.			
GST NO Unknown		IRN No				
Broker. DL ASHISH KHANDELWAL	4	ACK No	1			Date :
· · · · · · · · · · · · · · · · · · ·				1		1

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	URAD DAL-1	071331	2.00	60.00	11,000.00	0

Other Charges 60.00 Basic Amount Total Qty 2 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words): Rupees Six Thousand Six Hundred Twenty Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.6600.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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