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

DKOOLWAL15@GMAIL.COM Invoice No. SL/6696 FSSAI NO.12215026001442 Party: JAGDISH NARAIN DWARKA PRASAD Dated. 16/09/2024 Ref. Date 16/09/2024 Invoice Time 12:56 G.R. No. 01Jaipur, Renwal Transport. **AGARSEN** Truck No. **Party Station RENWAL** E-Way Bill No. Phone n IRN No **GST NO 08AAIFJ9827E1Z2** Broker. DL GOPAL **ACK No** 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	1.00	30.00	9,200.00	0.00	2,760.00

Other	Charges			Total Qty	1	30.00	Basic Amount	2,760.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amour	2.20 ht Chargeah	le (In Wo	9.60 orde):				SGST TAX	0.00
	Amount Chargeable (In Words): Rupees Two Thousand Seven Hundred Seventy			venty Four Only.			Net Amount	2,774.00

CGST0%+SGST0% On Rs.2760.00=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

PAN No. ANQPG4101P Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

0.0

BILL OF SUPPLY

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 16/09/2024 Ref. Date Party: JAGDISH NARAIN DWARKA PRASAD Dated. 12:56 Invoice Time G.R. No. 01 Jaipur, Renwal Transport. **AGARSEN** Truck No. Party Station RENWAL E-Way Bill No. Phone n IRN No GST NO 08AAIFJ9827E1Z2 Broker. DL GOPAL ACK No Date: HSN S.No. Description Of Goods Qty Weigh Rate

		Code	Q -5			RATE
1	CHANA DAL(30KG)-1	071390	1.00	30.00	9,200.00	

Other Charges		To	otal Qty	1	30.00	Basic Amour		t		
Note								Oth.Char	ges	
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	
2.20	2.20	o (In Wo	9.60					SGST TA	١X	_
	Amount Chargeable (In Words): Rupees Two Thousand Seven Hundred Seventy Four Only.						Net Amo	unt	_	

CGST0%+SGST0% On Rs.2760.00=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