GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

2 2 1, 16 19	DIM II II IIII	CITIO MILITIDI, DIII	111 110,110, 0,1111	CIC		
FSSAI NO.12215026001442	SAI NO.12215026001442 DKOOLWAL15@GMAIL.COM					
Party: GORDHAN LAL RAM S	WAROOP	Dated.	02/08/2024	Ref. Date 02/08/202		
		Invoice Time	16:31			
		G.R. No.				

Transport.

IRN No

7863

Party Station CHOMU Truck No.

Phone n E-Way Bill No.

GST NO UnRegistered

Broker. DL TARACHAND JAT ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MASUR DAL-1	071390	3.00	90.00	7,400.00	0.00	6,660.00	
		+				1		

Other (	Charges	Total Qty	3	90.00	Basic Amount	6,660.00
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 Six Hundred Seventy Th	hree Only.			Net Amount	6,673.00

CGST0%+SGST0% On Rs.6660.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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. ANQPG4101P

Lic No.: 3704/W

BILL OF SLIDE

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

DKOOLV	VAL15@GM	AIL.CO	OM	M Invoice N			
Party: GORDHAN LAL RAM SWAROOP		Dated.		24 F	Ref. Date		
	Invoice Time		16:31				
	G.R. No	G.R. No. Transport.					
	Transp						
	Truck No.		7863				
Party Station CHOMU Phone n		E-Way Bill No.					
	IRN No						
D JAT	ACK No		)				
	HSN Code	Qty	Weigh	Rate	GST RATE %		
	071390	3.00	90.00	7,400.00	0.0		
		RAM SWAROOP  Dated. Invoice G.R. No Transp Truck N E-Way IRN No  D JAT  ACK No HSN Code	RAM SWAROOP  Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No  D JAT  ACK No  HSN Code  Qty	Dated.   02/08/202	Dated.   02/08/2024   Finvoice Time   16:31   G.R. No.   Transport.   Truck No.   7863   E-Way Bill No.   IRN No   IRN No   D JAT   ACK No   Gode   Qty   Weigh   Rate   Rate		

Other Charges		Total Qty	3	90.00	Basic Amo	ount	
Note					Oth.Charg	ges	
KANTA	MAZDURI				CGST TA	Χ	
6.60 Amour	6.60 nt Chargeable (In Words ):				SGST TA	Χ	
	Six Thousand Six Hundred Seventy	Three Only.			Net Amou	unt	

CGST0%+SGST0% On Rs.6660.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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