GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

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/6131 FSSAI NO.12215026001442 Party: PRAHLAD SAHAI AND SONS AGRA Dated. 02/09/2024 Ref. Date 02/09/2024 **ROAD** Invoice Time 15:11 G.R. No. Transport. **BABA** Truck No. **Party Station JAIPUR** E-Way Bill No. Phone n IRN No **GST NO 08ASZPM1482B2ZE**

Broker. DL METHI BROKER **ACK No** Date: 1/1/1975 00:00

	·						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	12,000.00	0.00	3,600.00
2	ARHAR DAL-1	071339	1.00	30.00	15,200.00	0.00	4,560.00
3	URAD MOGAR-1	071331	1.00	30.00	11,600.00	0.00	3,480.00
4	CHANA DAL(30KG)-1	071390	1.00	30.00	9,300.00	0.00	2,790.00
Oth	er Charges To	ntal Otv	1	120 00	Basic Am	ount	14 430 00

Rupees Fourteen Thousand Four Hundred Eighty Six Only.				Net Amount	14,486.00		
Amount Chargeable (In Words):				SGST TAX	0.00		
8.80	8.80	38.40				CCCTTAV	0.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
Note						Oth.Charges	56.00
Other	Cnarges		rotal Qty	4	120.00	Dasic Amount	14,430.00

CGST0%+SGST0% On Rs.14430.00=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

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOO	LWAL15@GMAIL.C	Invoice N	
Party: PRAHLAD SAHAI AND SONS AGRA	Dated.	02/09/2024	Ref. Date
ROAD	Invoice Time	15:11	•
	G.R. No.		
	Transport.	BABA	
Party Station JAIPUR	Truck No.		
Phone n	E-Way Bill No).	
GST NO 08ASZPM1482B2ZE	IRN No		
Broker. DL METHI BROKER	ACK No		Date :

Broker. DL METHI BROKER		ACK No	ACK No			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	KABULI CHANA-1	071332	1.00	30.00	12,000.00	0.
2	ARHAR DAL-1	071339	1.00	30.00	15,200.00	0.0
3	URAD MOGAR-1	071331	1.00	30.00	11,600.00	0.0
4	CHANA DAL(30KG)-1	071390	1.00	30.00	9,300.00	0.0

Other Charges		Total Qty	4	120.00	Basic Am	ount		
Note						Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA				CGST TA	λX	
8.80	8.80	38.40				SGST TA	λX	-
Amou	nt Chargeabi	le (In Words):						-
Rupees Fourteen Thousand Four Hundred Eighty Six Only.						Net Amo	unt	

CGST0%+SGST0% On Rs.14430.00=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