GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY
Phone: 0141-2990700

RADHEY ENTERPRISES

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

	E-24, KAJ	DHANI KKISHI	UPAJ MANI	JI, SIKA	ik kuad,	JAIPUK				
FSSA	SAI NO.12215026001442 DKOOLWAL15@GMAIL.COM					Inv	Invoice No. SL/7010			
Party: ASHOK KUMAR MANOJ KUMAR		Dated	Dated. 2		23/09/2024 Ref. Date 23/09/202					
BAJRIYA		Invoice	Invoice Time		13:35					
		G.R. No.								
		Transport.		ROSHAN						
Party Station BAJRIYA Phone n GST NO UnRegistered		Truck I	No.							
		E-Way	E-Way Bill No. IRN No							
		IRN No								
Broker. DL RADHESHYAM JI			ACK No	ACK No Date: 1/1/1975 00						
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHANA DAL(30KG)-1		071390	3.00	90.00	9,300.00	0.00	8,370.00		

	•	Code				RATE %	
1	CHANA DAL(30KG)-1	071390	3.00	90.00	9,300.00	0.00	8,370.00

Other	Charges		lotal Qty	3	90.00	Basic Amount	8,370.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amour	6.60 nt Chargeab	28.80 le (In Words):				SGST TAX	0.00
	-	sand Four Hundred Twel	ve Only.			Net Amount	8,412.00

CGST0%+SGST0% On Rs.8370.00=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

ن

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

Party: ASHOK KUMAR MANOJ KUMAR		Dated.	Dated.		24 R	Ref. Date		
BAJRIYA		Invoice	Invoice Time					
		G.R. No.						
		Transp	ort.	ROSHA	N			
Party	y Station BAJRIYA	Truck No.						
Phone n GST NO UnRegistered		E-Way Bill No.						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHANA DAL(30KG)-1	071390	3.00	90.00	9,300.00	0.		
Othe	er Charges	Total Qty	3	90.00	Basic An	nount		

Rupees Eight Thousand Four Hundred Twelve Only.

CGST0%+SGST0% On Rs.8370.00=Tax:0.00

THELI BHADA

28.80

Bankers Details:

KANTA

6.60

SBI V.K.I.AREA, JAIPUR

MAZDURI

6.60

Amount Chargeable (In Words):

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

CGST TAX

SGST TAX

Net Amount