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

FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.C	OM	Invoice No. SL/1065			
Party: NEERAJ TRADING COMPAN	IY (PRATAP	Dated.	25/04/2024	Ref. Date 25/04/2024			
NAGAR)		Invoice Time	14:59				
		Transport.					
Party Station .	Station .		RJ14 5015				
Phone n		E-Way Bill No	-				
GST NO UnRegistered		IRN No					
Broker. DL GIRRAJ JI S.R.		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	5.00	150.00	11,200.00	0.00	16,800.00
					Daria Ass		10 000 00

Otner 0	Charges	Total Qty	5	150.00	Dasic Amount	10,000.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00	11.00				SGST TAX	0.00
Amount	t Chargeable (In Words):				3031 177	0.00
Rupees	Sixteen Thousand Eight Hundred Twenty	y Two Only.			Net Amount	16,822.00

CGST0%+SGST0% On Rs.16800.00=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

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWA	AL15@GMAIL.COM Invoic				
Party : NEERAJ TRADING COMPANY (PRATAP NAGAR)		Dated.		25/04/2024 R		ef. Date	
			Invoice Time		14:59		
			G.R. No.				
			Transp	ort.			
Party Station . Phone n GST NO UnRegistered		Truck No.		RJ14 5015			
		E-Way Bill No. IRN No					
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	URAD DAL-1		071331	5.00	150.00	11,200.00	0.0

Other Charges	Tota	al Otv 5	150.00	Basic Am	ount

150.00 Basic Amoun Other Charges Total Qty Oth.Charges Note **CGST TAX** KANTA MAZDURI 11.00 11.00 SGST TAX Amount Chargeable (In Words): Rupees Sixteen Thousand Eight Hundred Twenty Two Only. **Net Amount**

CGST0%+SGST0% On Rs.16800.00=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