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/4982 FSSAI NO.12215026001442 Party: DEEPAK TRADING COMPANY RAJDHANI Dated. 06/08/2024 Ref. Date 06/08/2024 **MANDI** Invoice Time 10:59 G.R. No. Transport. Truck No. 9986 **Party Station JAIPUR** E-Way Bill No. Phone n

IRN No

GST NO UnRegistered

Broker. DL HARIOM JI **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	18.00	540.00	8,450.00	0.00	45,630.00
Oth	er Charges To	otal Otv	18	540.00	Basic Am	ount	45,630.00

Other	Charges	rolai Qiy	18	540.00	Dasic Amount	45,050.00
Note					Oth.Charges	79.00
KANTA	MAZDURI				CGST TAX	0.00
39.60	39.60				SGST TAX	0.00
Amoun	t Chargeable (In Words):					- 0.00
Rupees Forty Five Thousand Seven Hundred Nine Only.					Net Amount	45,709,00

CGST0%+SGST0% On Rs.45630.00=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

ANOPG4101P PAN No.

FSSAI NO.12215026001442

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

Invoice No

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

335	MO. 122 1502000 1442 DROOL WA	LI3@ OW	IAIL.CC	/1 71		VOICE IN					
Party : DEEPAK TRADING COMPANY RAJDHANI MANDI Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL HARIOM JI		Invoice Time G.R. No. Transport.		06/08/2024 Ref 10:59		Ref. Date					
				9986							
							E-Way	Bill No.			
							IRN No ACK No Date:				
		S.No.	Description Of Goods	HSN Code	Qty	Weigh					
		1	CHANA DAL(30KG)-1	071390	18.00	540.00	8,450.00	0.0			

540.00 Basic Amount Other Charges Total Qty 18 Oth.Charges Note **CGST TAX** KANTA MAZDURI 39.60 39.60 SGST TAX Amount Chargeable (In Words): Rupees Forty Five Thousand Seven Hundred Nine Only. **Net Amount**

CGST0%+SGST0% On Rs.45630.00=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