GST NO 08ANQPG4101P1ZP

GST NO 08AAHPT2990D1ZG

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

SSAI NO.12215026001442	DKOOLWAL	Invoice No. SL/11945			
Party : RAMESH & SONS CHOTI CHOPAD		Dated.	20/02/2024	Ref. Date 20/02/2024	
		Invoice Time	10:40		
SHOP NO. 5, GANGORI BAZAR, GA	ANGORI	G.R. No.			
BAZAR, Jaipur, Rajasthan, 302001		Transport.			
Party Station JAIPUR		Truck No.	RJ14PB9687		
Phone n		E-Way Bill No.			
		IRN No			

Broker. DL GOVIND BROKER		ACK No	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	11.00	330.00	7,200.00	0.00	23,760.00		

Other	Charges	Total Qty	11	330.00	Basic Amount	23,760.00
Note					Oth.Charges	48.00
KANTA	MAZDURI				CGST TAX	0.00
24.20 Amoun	24.20 t Chargeable (In Words):				SGST TAX	0.00
	Twenty Three Thousand Eight Hundred	Eight Only.			Net Amount	23.808.00

CGST0%+SGST0% On Rs.23760.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

FSSAI NO.12215026001442

Lic No.: 3704/W

SII I OE SUDDI V

Invoice Ty Phone: 931404158

PhOne: 01

Invoice No

BILL OF SUPPLY

RADHEY ENTERPRISES

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

Party : RAMESH & SONS CHOTI CHOPAD		Dated. Invoice Time		20/02/2024 R		lef. Date	
				10:40			
SHC	SHOP NO. 5, GANGORI BAZAR, GANGORI		G.R. No.				
BAZAR, Jaipur, Rajasthan, 302001 Party Station JAIPUR		Transport. Truck No.					
				RJ14PB9687			
	Phone n		E-Way Bill No.				
GST NO 08AAHPT2990D1ZG		IRN No					
Brol	ker. DL GOVIND BROKER	ACK No				Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHANA DAL(30KG)-1	071390	11.00	330.00	7,200.00	0.0	

Othe	er Charges	To	otal Qty	11	330.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT						CGST TA	λX	
24.2 Amo	ount Chargeable (In Words):					SGST TA	λX	
Rupees Twenty Three Thousand Eight Hundred Eight			ht Only			Net Amo	unt	

CGST0%+SGST0% On Rs.23760.00=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