GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

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	DKOOLW	VAL15@GMAIL.C	Invoice No. SL/4635					
Party : RADHE RADHE TRADERS SHASTRI		Dated.	29/07/2024	Ref. Date 29/07/2024				
NAGAR		Invoice Time	13:24					
		G.R. No.						
		Transport.						
Party Station JAIPUR Phone n		Truck No.	SELF					
		E-Way Bill No	-					
GST NO UnRegistered		IRN No						
Broker, DL WITHOUT		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	1.00	30.00	10,600.00	0.00	3,180.00
2	MOONG SABUT	0713	1.00	30.00	9,300.00	0.00	2,790.00

Othe	r Charges	To	tal Qty	2	60.00	Basic Am	ount		5,970.00
Note						Oth.Char	ges		9.00
KANTA						CGST TA	λX		0.00
4.40 Amou	4 . 40 Int Chargeable (In Words):					SGST TA	λX		0.00
Rupe	es Five Thousand Nine Hundred Seven	ty Nine	Only.			Net Amo	unt	į	5.979.00

CGST0%+SGST0% On Rs.5970.00=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 08ANOPG4101P1ZP

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

Party : RADHE RADHE TRADERS SHASTRI NAGAR Party Station JAIPUR Phone n GST NO UnRegistered		I Dated.	Invoice Time G.R. No. Transport.		24 R	ef. Date			
		Invoice			13:24				
		G.R. No							
		Truck N	Truck No. SELF			;			
		E-Way I	E-Way Bill No.						
		IRN No							
	ker. DL WITHOUT	ACK No				Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	URAD DAL-1	071331	1.00	30.00	10,600.00	0.			
2	MOONG SABUT	0713	1.00	30.00	9,300.00	0.			
Oth Note	er Charges	Total Qty	2	60.00	Basic An	rges			
KANT					CGST T				
4.40	0 4.40				SGST T	AX			

CGST0%+SGST0% On Rs.5970.00=Tax:0.00

Rupees Five Thousand Nine Hundred Seventy Nine Only.

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.

Amount Chargeable (In Words):

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

Net Amount