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

DKOOLWAL15@GMAIL.COM Invoice No. SL/12007 FSSAI NO.12215026001442 Party: GIRIRAJ KUMAR PRADEEP KUMAR Dated. 21/02/2024 Ref. Date 21/02/2024 Invoice Time 16:33 G.R. No. Transport. **VISHANU** Truck No. **Party Station TUNGA** E-Way Bill No. Phone n IRN No **GST NO UnRegistered Broker. DL METHI BROKER ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL 25 KG-1	071390	2.00	60.00	14,200.00	0.00	8,520.00

Other	Charges		Total Qty	2	60.00	Basic Amount	8,520.00
Note						Oth.Charges	29.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.80 Amour	4.80 ht Chargeah	19.20 le (In Words):				SGST TAX	0.00
Rupees Eight Thousand Five Hundred Forty Nine			/ Nine Only.			Net Amount	8,549.00

CGST0%+SGST0% On Rs.8520.00=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

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

NO.12215026001442	AIL.CO	OM	voice N				
Party : GIRIRAJ KUMAR PRADEEP KUMAR		Dated.		21/02/2024 R		ef. Date	
		Invoice	Time	16:33			
		G.R. No).				
		Transp	ort.	VISHANU			
Party Station TUNGA			lo.				
			E-Way Bill No.				
Phone n GST NO UnRegistered		IRN No					
ker. DL METHI BROKER		ACK No				Date :	
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
ARHAR DAL 25 KG-1		071390	2.00	60.00	14,200.00	0.0	
	y : GIRIRAJ KUMAR PRADEEP R y Station TUNGA ne n NO UnRegistered ker. DL METHI BROKER Description Of Goods	y :GIRIRAJ KUMAR PRADEEP KUMAR y Station TUNGA ne n NO UnRegistered ker. DL METHI BROKER Description Of Goods	y : GIRIRAJ KUMAR PRADEEP KUMAR Invoice G.R. No Transp y Station TUNGA ne n NO UnRegistered Ker. DL METHI BROKER Description Of Goods Description Of Goods Dated. Invoice G.R. No Transp Truck N E-Way IRN No IRN No IRN No HSN Code	y:GIRIRAJ KUMAR PRADEEP KUMAR Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Description Of Goods Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Ode Qty	y : GIRIRAJ KUMAR PRADEEP KUMAR Invoice Time 16:33 G.R. No. Transport. VISHAN Truck No. E-Way Bill No. IRN No IRN No Description Of Goods Dated. 21/02/203	y:GIRIRAJ KUMAR PRADEEP KUMAR Dated. 21/02/2024 F Invoice Time 16:33 G.R. No. Transport. VISHANU Truck No. E-Way Bill No. IRN No IRN No Description Of Goods HSN Code Qty Weigh Rate Rate Code Qty Weigh Rate Code Code	

Oth	er Charges		To	otal Qty	2	60.00	Basic Am	ount	
Not	9						Oth.Char	ges	
KAN		THELI BHADA					CGST TA	XΑ	
4.8		19.20					SGST TA	λX	_
Am	ount Chargeabl	e (In Words):							_
Rup	Rupees Eight Thousand Five Hundred Forty Nine Only.						Net Amo	unt	

CGST0%+SGST0% On Rs.8520.00=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