GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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

E-24, KAJDHANI KKISHI (UPAJ MANI	ji, sik <i>i</i>	AK KUAD,	JAIPUK					
FSSAI NO.12215026001442 DKOOLV	OM	Inv	Invoice No. SL/5506						
Party: SUBHAM KUMAR MUKESH KUMAR	Dated.		20/08/2024 Ref. Date 20/08			0/08/2024			
SINGHAL	Invoice Time G.R. No.		12:03						
	Transp	Transport.		MARUTI					
Party Station RUDAVAL	Truck N	Truck No.							
Phone n	E-Way	E-Way Bill No.							
GST NO UnRegistered	IRN No	IRN No							
Broker. DL HEMANT GOVINDAM	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	9,300.00	0.00	30,690.00			

1	CHANA DAL(30KG)-1	071390	11.00	330.00	9,300.00	0.00	30,690.00

Other	Charges		Total Qty	11	330.00	Basic Amount	30,690.00
Note						Oth.Charges	154.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
24.20 Amoun	24.20 It Chargeabl	105.60 e (In Words):				SGST TAX	0.00
	•	sand Eight Hundred Fo	rty Four Only.			Net Amount	30,844.00

CGST0%+SGST0% On Rs.30690.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	, -	OOLWAL1	-	,	,	_	voice N			
Party: SUBHAM KUMAR MUKESH KUMAR		AR	Invoice Time G.R. No. Transport.		20/08/2024 R		Ref. Date			
SINGHAL		12:03								
	•	MARUTI								
Party Station RUDAVAL Phone n GST NO UnRegistered										
		_	Truck I	No.						
			E-Way Bill No. IRN No							
Brol	ker. DL HEMANT GOVINDAM		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	9,300.00	0.			
Oth	∟ er Charges	Tot	al Qty	11	330.00	Basic An	nount			

Rupees Thirty Thousand Eight Hundred Forty Four Only. CGST0%+SGST0% On Rs.30690.00=Tax:0.00

THELI BHADA

105.60

Bankers Details:

E. & O.E.

Note

KANTA

24.20

SBI V.K.I.AREA , JAIPUR

MAZDURI

24.20

Amount Chargeable (In Words):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

1.All Subject to Jaipur Jurisdiction Only.

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Authorise

Oth.Charges

CGST TAX

SGST TAX

Net Amount