GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P BILL OF SUPPLY



Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

	E-24, RAJDHANI KRISH						01 (0000			
FSSAI NO.12215026001442 DKOOLV Party : AJAY KUMAR ABHISHEK KUMAR			VAL15@GMAIL.CO Dated.			voice No. SL/2036 Ref. Date 18/05/2024				
· art	AJAT KUMAN ABRISHEK KUMAN	Invoice Time		18/05/2024 16:16		ei. Date i	0/03/2024			
Party Station SADULPUR Phone n GST NO UnRegistered		G.R. No. Transport.		RAJ						
								Truck N	Truck No.	
		E-Way	E-Way Bill No. IRN No							
		IRN No								
			Ker. DL BHASHKAR JI	ACK No				Date: 1/	/1/1975 00:00	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	ARHAR DAL-1	071339	5.00	150.00	16,150.00		24,225.00			
Oth	er Charges	Total Qty	5	150.00	Basic An	nount	24,225.00			
Note			Oth.Charges		rges	70.00				
KANTA MAZDURI THELI BHADA					CGST T	AX	0.00			
11.00 11.00 48.00 Amount Chargeable (In Words):					SGST TA	AX	0.00			
						ount	24,295.00			
CGS	ST0%+SGST0% On Rs 24225 00-Ta	x:0.00					,			

CGST0%+SGST0% On Rs.24225.00=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

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

	AIL.CC			voice N					
Invoice Time G.R. No. Transport.		18/05/2024 R		ef. Date					
		16:16 RAJ							
					Truck N	lo.			
					E-Way	Bill No.			
IRN No									
ACK No			Date :						
HSN Code	Qty	Weigh	Rate	GST RATE %					
(Miss)	3.00	150.00		0.					
	Dated. Invoice G.R. No Transp Truck N E-Way IRN No ACK No	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty	Invoice Time 16:16 G.R. No. Transport. RAJ Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh	Dated. 18/05/2024 R Invoice Time 16:16 G.R. No. Transport. RAJ Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate					

Other Charges 150.00 Basic Amount Total Qty Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words): Rupees Twenty Four Thousand Two Hundred Ninety Five Only. **Net Amount**

CGST0%+SGST0% On Rs.24225.00=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