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, RAJDHAI	NI KRISHI UPA	J MAN	DI, SIK <i>A</i>	AR ROAD,	, JAIPUR				
FSSAI NO.12215026001442 DKOOLWA				L15@GMAIL.COM			Invoice No. SL/1550			
Party:RAMBABU VINODKUMAR			Dated.		07/05/2024 R		Ref. Date 07/05/2024			
			Invoice Time G.R. No.		17:40					
			Transp	ort.	VISHANU					
Part	v Station BASSI		Truck No.							
	•		E-Way							
Phone n GST NO 08AERPD4309L1Z8			IRN No							
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-1		071339	1.00	30.00	15,300.00	0.00	4,590.00		

Oth	er Charges			To	tal Qty	1	30.00	Basic Am	ount	4,590.00
Note	!							Oth.Char	ges	14.00
KANT		THELI BE						CGST TA	λX	0.00
2.20 Δmo	2.20 ount Chargeabl	-	. 60 c)-					SGST TA	·Χ	0.00
	es Four Thous	•	,	nly.				Net Amo	unt	4.604.00

CGST0%+SGST0% On Rs.4590.00=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

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	I NO.12215026001442	DKOOLWAL15@GN	AAIL.CO	OM	In	voice N	
Party : RAMBABU VINODKUMAR		Dated.	Dated.		07/05/2024		
		Invoic	Invoice Time G.R. No.		17:40		
		= -					
		Transp		VISHANU			
Part	y Station BASSI	Truck					
Pho	ne n	-	Bill No.				
GST NO 08AERPD4309L1Z8 Broker. DL METHI BROKER		IRN No					
		ACK No)	Date			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	ARHAR DAL-1	071339	1.00	30.00	15,300.00	0.0	
Oth	or Chargos	Total Qty	1	30.00	Basic Ar	nount	
Other Charges		Total Qty	ı	30.00	Oth.Cha		
Note KANTA MAZDURI THELI BHADA					CGST T		
2.20					SGST T		
۸ma	ount Chargoable (In Words):				3G31 1	^^	

Rupees Four Thousand Six Hundred Four Only.

CGST0%+SGST0% On Rs.4590.00=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.

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