GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

Truck No.

IRN No

E-Way Bill No.

MAHAVEER

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/13557 FSSAI NO.12215026001442 Party: NAVNEET KUMAR & CO., MURLIPURA Dated. 30/03/2024 Ref. Date 30/03/2024 Invoice Time 18:00 G.R. No. Transport.

Party Station JAIPUR

GST NO 08AXBPG3857D1ZO

Phone n

Broker. DL PINTU JI	ACK No	1	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	2.00	60.00	6,950.00	0.00	4,170.00
Oth	er Charges	Total Otv	2	60.00	Basic Am	ount	4,170.00

Other	Charges	Total Qty	2	60.00	Dasic Amount	4,170.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Δmoun	4 . 40 at Chargeable (In Words):				SGST TAX	0.00
	Four Thousand One Hundred Seventy Ni	ne Only.			Net Amount	4.179.00

CGST0%+SGST0% On Rs.4170.00=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. RA IDHANI KRISHI UPA I MANDI. SIKAR ROAD. JAIPUR

FSSAI NO.12215026001442 DKOOLWA	OKOOLWAL15@GMAIL.COM				
Party: NAVNEET KUMAR & CO., MURLIPURA	Dated.	30/03/2024	Ref. Date		
	Invoice Time				
	G.R. No.				
	Transport.				
Party Station JAIPUR	Truck No.				
Phone n	E-Way Bill No	-			
GST NO 08AXBPG3857D1ZO	IRN No				
Broker. DL PINTU JI	ACK No		Date :		
S.No. Description Of Goods	HSN Oty	Weigh R	ate GST		

5.110.	Description of Goods	Code	Qij	Weigh	Rate	RATE %
1	CHANA DAL(30KG)-1	071390	2.00	60.00	6,950.00	0.0

Othe	er Charges	To	otal Qty	2	60.00	Basic Am	ount	
Note	•					Oth.Char	ges	
KANT	A MAZDURI					CGST TA	XΑ	
4.40 Amo	ount Chargeable (In Words):					SGST TA	λX	_
	ees Four Thousand One Hundred	Seventy Nine	e Only.			Net Amo	unt	

CGST0%+SGST0% On Rs.4170.00=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