GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

12-2-1, IVAJ1	Juani Krisin olaj mandi, suk	an noad, jan	UK					
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/6878					
Party : QR CODE JAIPUR	Dated.	19/09/2024	Ref. Date 19/09/2024					
	Invoice Time	17:50	-					
	G.R. No.							
	Transport.							
Party Station JAIPUR	Truck No.							
Phone n	E-Way Bill No.	E-Way Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:00					
	HSN	XX	. COT					

S.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	14,640.00	0.00	4,392.00

Other C	Charges	Total Qty	1	30.00	Basic Amount	4,392.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amount	2.20 Chargeable (In Words ):				SGST TAX	0.00
	Four Thousand Three Hundred Ninety S	Six Only.			Net Amount	4 396 00

CGST0%+SGST0% On Rs.4392.00=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

Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GM	AIL.CO	)M	In	voice N
Party : QR CODE JAIPUR	Dated.	Dated.		19/09/2024 F	
	Invoice -		17:50		
	G.R. No				
	Transp				
Party Station JAIPUR	Truck N				
Phone n	E-Way	Bill No.			
GST NO UnRegistered	IRN No				
Broker. DL WITHOUT	ACK No				Date :
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1 ARHAR DAL-1	071339	1.00	30.00	14,640.00	0.0
Other Charges	Total Qty	1	30.00	Basic An	nount
Other Charges	I otal Qty	1	30.00		
Note				Oth.Cha	
KANTA MAZDURI				CGST T	
2.20 2.20 Amount Chargooble (In Words)				SGST T	AX

CGST0%+SGST0% On Rs.4392.00=Tax:0.00

Rupees Four Thousand Three Hundred Ninety Six Only.

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**