GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, KAJDHANI KKISHI UPAJ MANDI, SIKAK KUAD, JAIPUK							
FSSAI NO.12215026001442	DKOOLWAI	.15@GMAIL.CO	)M	Invoice No. SL/5090			
Party :SHIVCHARAN HEMRAJ		Dated.	08/08/2024	Ref. Date 08/08/202			

Dated. 08/08/2024 Ref. Date 08/08/2024 Invoice Time 14:36

Invoice Time 14:36 G.R. No.

Transport. VISHANU

Party Station TUNGA

Phone n
GST NO UnRegistered

E-Way Bill No.

Broker. DL GIRRAJ JI S.R.

ACK No

Truck 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	2.00	60.00	8,700.00	0.00	5,220.00

Otl	ner Charges		To	tal Qty	2	60.00	Basic An	ount	5,220.00
Not	е						Oth.Char	ges	28.00
KAN		THELI BHADA					CGST TA	ΑX	0.00
4 . 4 <b>Am</b>		19.20 le (In Words ):					SGST TA	λX	0.00
	•	sand Two Hundred Forty	Eight O	าly.			Net Amo	unt	5,248.00

CGST0%+SGST0% On Rs.5220.00=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

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty
Phone: 931404158

PhOne: 01

0.0

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	442 DKOOLWAL15@GMAIL.COM					
Party:SHIVCHARAN HEMRAJ	Dated.	08/08/2024	Ref. Date			
	Invoice Time	14:36				
	G.R. No.					
	Transport.	VISHANU				
Party Station TUNGA	Truck No.					
Phone n	E-Way Bill No	E-Way Bill No.				
GST NO UnRegistered	IRN No					
Broker. DL GIRRAJ JI S.R.	ACK No		Date :			
S.No. Description Of Goods	HSN Oty	Weigh F	Rate GST			

5.No.	Description Of Goods	Code	Qty	weign	Kate	RATE
1	CHANA DAL(30KG)-1	071390	2.00	60.00	8,700.00	

Other	Charges		Total Qty	2	60.00	Basic Amo	unt
Note						Oth.Charg	es
KANTA	MAZDURI	THELI BHADA				CGST TAX	<
4.40	4.40	19.20				SGST TAX	(
Amoun	it Chargeabl	le (In Words ):					
Rupees	Five Thous	and Two Hundred Forty	/ Eight Only.			Net Amou	nt

CGST0%+SGST0% On Rs.5220.00=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.

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