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

2 2 1, 14 19 2 11		D	, 0	-			
FSSAI NO.12215026001442	DKOOLWAL15@GMA	Ir	Invoice No. SL/4658				
Party : RAHUL TRADERS, BONLI	Dated.	29/07/	/2024 I	Ref. Date	29/07/2024		
	Invoice T	ime 14:36	14:36				
	G.R. No.						
	Transpor	t. ABDU	ABDULGANI				
Party Station BONLI	Truck No						
Phone n	E-Way Bi	II No.					
GST NO UnRegistered	IRN No						
Broker. DL GIRRAJ JI S.R.	ACK No			Date :	1/1/1975 00:00		
S.No. Description Of Goods	HSN	Qty Weig	h Rate	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	1.00	30.00	10,900.00	0.00	3,270.00

Other	Charges			lotal Qty	1	30.00	Basic Amount	3,270.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20		9.60				SGST TAX	0.00
Amour	nt Chargeab	ie (in wo	oras ):					
Rupees	Rupees Three Thousand Two Hundred Eighty F			nty Four Only.			Net Amount	3,284.00

CGST0%+SGST0% On Rs.3270.00=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

ECC AL NO 1001E000001440

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	DKOOLWAL	L15@GMAIL.COM				Invoice N	
Party : RAHUL TRADERS, BONLI			24.04.		29/07/202	24	Ref. Date	
					14:36	•		
					ABDULGANI			
Part	y Station BONLI		Truck	No.				
Pho			E-Way Bill No.					
_	NO UnRegistered		IRN No					
Brok	(er. DL GIRRAJ JI S.R.		ACK No	)			Date :	
S.No.	<b>Description Of Goods</b>		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	URAD DAL-1		071331	1.00	30.00	10,900.0	0.0	

Other Charges		Total Qty	1	30.00	Basic Am	ount		
Note	!					Oth.Char	ges	Ī
KANT		THELI BHADA				CGST TA	λX	Ī
2.20		9.60				SGST TA	X	Ī
Amount Chargeable (In Words ): Rupees Three Thousand Two Hundred Eighty Four Only.					Net Amo	unt	Ī	
		,	nty Four Only.			Net Amo		unt

CGST0%+SGST0% On Rs.3270.00=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