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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

DKOOLWAL15@GMAIL.COM Invoice No. SL/3045 FSSAI NO.12215026001442 Party : GIRIRAJ TRADING CO. KUKARKHEDA Dated. 19/06/2024 Ref. Date 19/06/2024 Invoice Time 12:32 G.R. No. Transport. Truck No. 0779 **Party Station JAIPUR** E-Way Bill No. Phone n

IRN No

GST NO 08AEOPA5901J1ZI

Broker. DL WITHOUT **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	10.00	300.00	16,450.00	0.00	49,350.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	8,200.00	0.00	2,460.00
Oth	er Charges	Total Qty	11	330 00	Basic Am	ount	51,810.00

•	511d. g00	. ora. ary	 000.00		l *
Note				Oth.Charges	48.00
KANTA	MAZDURI			CGST TAX	0.00
24.20 Amount	24.20 Chargeable (In Words):			SGST TAX	0.00
	Fifty One Thousand Eight Hundred Fifty	Eight Only.		Net Amount	51,858.00
•	, ,	,		. tot / unount	01,000.00

CGST0%+SGST0% On Rs.51810.00=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

ANOPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSA	SSAI NO.12215026001442 DK		OOLWAL15@GMAIL.COM Invoi						
Party : GIRIRAJ TRADING CO. KUKARKHEDA Party Station JAIPUR Phone n GST NO 08AEOPA5901J1ZI Broker. DL WITHOUT		Dated. Invoice Time		19/06/2024 F		Ref. Date			
									G.R. No. Transport.
		Truck No.		0779					
		E-Way							
			IRN No						
			ACK No		Date :				
		S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	ARHAR DAL-1		071339	10.00	300.00	16,450.00	0.0		
2	CHANA DAL(30KG)-1		071390	1.00	30.00	8,200.00	0.0		

Other Charges 330.00 Basic Amount Total Qty 11 Oth.Charges Note **CGST TAX** KANTA MAZDURI 24.20 24.20 SGST TAX Amount Chargeable (In Words): Rupees Fifty One Thousand Eight Hundred Fifty Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.51810.00=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