GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

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/5017 FSSAI NO.12215026001442 Party: ANNAPURNA FLOUR MILL, DHER KA Dated. 06/08/2024 Ref. Date 06/08/2024 **BALAJI** Invoice Time 16:04 G.R. No. Transport.

**Party Station JAIPUR** 

**GST NO UnRegistered** 

Phone n

IRN No

Truck No.

E-Way Bill No.

**SELF** 

Broker. DL MALIRAM JI **ACK 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	10.00	300.00	8,650.00	0.00	25,950.00

Other Charges	Total Qty	10	300.00	Basic Amount	25,950.00
Note				Oth.Charges	44.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words ):				SGST TAX	0.00
Rupees Twenty Five Thousand Nine Hundred N	Ninety Four On	ıly.		Net Amount	25.994.00

CGST0%+SGST0% On Rs.25950.00=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 08ANOPG4101P1ZP

PAN No. ANOPG4101P

FSSAI NO.12215026001442

Lic No.: 3704/W

**BILL OF SUPPLY** 

Invoice Tv Phone: 931404158

PhOne: 01

Invoice No

## RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

110:12213020001442	VILLIS @ GIV	mil.ce	7171		VOICE IN						
Party : ANNAPURNA FLOUR MILL, DHER KA BALAJI  Party Station JAIPUR Phone n			06/08/2024 F		Ref. Date						
		Invoice Time G.R. No. Transport. Truck No.		16:04							
				SELF							
							E-Way Bill No.				
							NO UnRegistered	IRN No			
		er. DL MALIRAM JI	ACK No	)			Date :				
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %						
CHANA DAL(30KG)-1	071390	10.00	300.00	8,650.00	0.0						
	y : ANNAPURNA FLOUR MILL, DHER KA BALAJI y Station JAIPUR ne n NO UnRegistered ker. DL MALIRAM JI Description Of Goods	y: ANNAPURNA FLOUR MILL, DHER KA BALAJI  Invoice G.R. N Transp Truck I E-Way IRN No UnRegistered Ger. DL MALIRAM JI Description Of Goods  Dated. Invoice Invoice G.R. N Transp Truck I E-Way IRN No IRN No IRN No Code	y:ANNAPURNA FLOUR MILL, DHER KA BALAJI  Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Description Of Goods  Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Other Description Of Goods  Other Description Of Goods  Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No Other Description Of Goods  Other Description Of Goods  Other Description Of Goods	y:ANNAPURNA FLOUR MILL, DHER KA BALAJI  Invoice Time 16:04 G.R. No. Transport. Truck No. SELF E-Way Bill No. IRN No NO UnRegistered ter. DL MALIRAM JI  Description Of Goods  Dated. 06/08/202 Invoice Time 16:04 G.R. No. Transport. Truck No. SELF E-Way Bill No. IRN No  ACK No  Weigh	y : ANNAPURNA FLOUR MILL, DHER KA BALAJI  Invoice Time 16:04 G.R. No. Transport. Truck No. SELF E-Way Bill No. IRN No NO UnRegistered ter. DL MALIRAM JI  Description Of Goods  Dated. 06/08/2024 R Invoice Time 16:04 G.R. No. Transport. Truck No. SELF E-Way Bill No. IRN No RN No RN No RN No RN No RN No Rate						

**Other Charges** 300.00 Basic Amount Total Qty 10 Oth.Charges Note CGST TAX KANTA MAZDURI 22.00 22.00 SGST TAX Amount Chargeable (In Words ): Rupees Twenty Five Thousand Nine Hundred Ninety Four Only. **Net Amount** 

CGST0%+SGST0% On Rs.25950.00=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