GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

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

E-24, KAJDIIA	an indicate of all manul, but	ак коль, јап	UK			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/11067			
Party : S.K, KIRANA ITAWA	Dated.	10/12/2024	Ref. Date 10/12/2024			
	Invoice Time	15:15				
	G.R. No.					
	Transport.					
Party Station ITAWA	Truck No.	5494				
Phone n	E-Way Bill No	-				
GST NO UnRegistered	IRN No					
Broker. DL SANDEEP AGARWAL	ACK No		Date: 1/1/1975 00:00			

						1,15,16 00.0.	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	7,500.00	0.00	2,250.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	8,900.00	0.00	2,670.00
i .			l l			1	

(	Other (	Charges	Total Qty	2	60.00	Basic Amount	4,920.00
١	lote					Oth.Charges	9.00
	ANTA	MAZDURI				CGST TAX	0.00
1	1.40 Amount	4.40 Chargeable (In Words ):				SGST TAX	0.00
		Four Thousand Nine Hundred Twenty N	line Only.			Net Amount	4,929.00

CGST0%+SGST0% On Rs.4920.00=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. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

Phone: 9314041588, 9414041588 PhOne: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

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

Party :S.K, KIRANA ITAWA  Party Station ITAWA  Phone n  GST NO UnRegistered				10/12/202	24 R	ef. Date 1	0/12/2024		
				15:15					
		G.R. No	).						
		Transport.							
		Truck No. 5494							
		E-Way I	E-Way Bill No. IRN No						
		IRN No							
	Ker. DL SANDEEP AGARWAL	ACK No				Date: 1/	1/1975 00:0		
	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHANA(BLACK)-1	0713	1.00	30.00	7,500.00	0.00	2,250.00		
2	MOONG DAL(30KG)-1	071331	1.00	30.00	8,900.00	0.00	2,670.00		
Oth	er Charges	Total Qty	2		Basic Am		4,920.00		
Note					Oth.Char	-	9.00		
<b>KANT</b>					CGST TA		0.00		
	ount Chargeable (In Words ):				SGST TA	ΑX	0.00		
	ees Four Thousand Nine Hundred To				Net Amo		4,929.00		

CGST0%+SGST0% On Rs.4920.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory