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

FSSAI NO.12215026001442	DKOOLWA	L15@GM	IAIL.CO)M	lı	Invoice No. SL/571				
Party: PREMCHAND & COMPANY 77	737329242	Dated.		12/04/20	24 I	Ref. Date 1	2/04/20	024		
		Invoice	Time	17:56						
		G.R. No) .							
		Transp	ort.	SHIVRA	J					
Party Station NIWAI		Truck I	No.							
Phone n		E-Way	Bill No.							
GST NO 08ABHPJ5034H1ZR		IRN No								
Broker. DL ASHISH KHANDELWAL	ACK No Date: 1/1/19					/1/1975(00:00			

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
CHANA DAL(30KG)-1	071390	10.00	300.00	7,250.00		21,750.00
	Description Of Goods CHANA DAL(30KG)-1	Description Of Goods Code	Description of Goods Code Code	Description of Goods Code Vity Weight	Description Of Goods Code Cty Weigh Rate	Description of Goods Code Cty Weigh Rate RATE %

Other	Charges			To	tal Qty	10	300.00	Basic Am	ount	21,750.00
Note								Oth.Char	ges	140.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	AΧ	0.00
22.00 Amour	22.00 It Chargeabl	e (In Wo	96.00 ords):					SGST TA	XΑ	0.00
	-	•	and Eight Hund	dred Nine	ty Only.			Net Amo	unt	21,890.00

CGST0%+SGST0% On Rs.21750.00=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

FSSAI NO.12215026001442

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty
Phone: 931404158

PhOne: 01

Invoice No

RADHEY ENTERPRISES

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

	DROOLY	MD13 G GW	mil.co	7141		VOICE 11				
Party:PREMCHAND & COMPANY 773732924		Dated.	Dated.		12/04/2024 R					
		Invoice	Time	17:56						
		G.R. No								
		Transp		SHIVRAJ						
Party Station NIWAI		Truck I	No.							
Phoi	ne n	E-Way Bill No. IRN No								
Party Station NIWAI Phone n GST NO 08ABHPJ5034H1ZR Broker. DL ASHISH KHANDELWAL S.No. Description Of Goods 1 CHANA DAL(30KG)-1		ACK No	ı			Date :				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %				
1	CHANA DAL(30KG)-1	071390	10.00	300.00	7,250.00	0.0				
Othe	er Charges	Total Qty	10	300.00	Basic An	nount				

Note

KANTA MAZDURI THELI BHADA

22.00 22.00 96.00

Amount Chargeable (In Words):

Rupees Twenty One Thousand Eight Hundred Ninety Only.

Oth. Charges

CGST TAX

SGST TAX

Net Amount

CGST0%+SGST0% On Rs.21750.00=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