GST NO 08ANQPG4101P1ZP

PAN No.

Phone n

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, Mijbini ii Kribin Ci nj mi ibi, binik komb, jini Ck										
FSSAI NO.12215026001442	DKOOLWAL	15@GMAIL.CO	OM	Invoice No. SL/2470						
Party : AJAY KUMAR ABHISHEK KU	JMAR	Dated.	03/06/2024	Ref. Date 03/06/2024						
		Invoice Time	14:58							
		G.R. No.								
		Transport.	RAJ							

Party Station SADULPUR

GST NO UnRegistered

IRN No

Truck No.

E-Way Bill No.

Broker. DL GOPAL

ACK No

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MASUR DAL-1	071390	5.00	150.00	7,600.00	0.00	11,400.00	
2	MASUR DAL-1	071390	5.00	150.00	7,700.00	0.00	11,550.00	

ě,											
1	Oth	er Charges			To	otal Qty	10	300.00	Basic Am	ount	22,950.00
	Note								Oth.Char	ges	140.00
	KANT		THELI	BHADA					CGST TA	λX	0.00
	22.0 <b>Amo</b>	0 22.00 unt Chargeab	le (In Wo	96.00 ords ):					SGST TA	λX	0.00
		ees Twenty Th	•	,	nly.				Net Amo	unt	23,090.00

CGST0%+SGST0% On Rs.22950.00=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

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	VAL15@GM	In	voice N					
Party : AJAY KUMAR ABHISHEK KUMAR  Party Station SADULPUR		Dated.		03/06/2024 F		Ref. Date			
			Invoice	Time	14:58				
			G.R. No	).					
			Transp	ort.	RAJ				
			Truck N	lo.					
	Phone n		E-Way I						
GST NO UnRegistered Broker. DL GOPAL			IRN No						
			ACK No	Dat					
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MASUR DAL-1		071390	5.00	150.00	7,600.00	0.0		
2 MASUR DAL-1	MASUR DAL-1		071390	5.00	150.00	7,700.00	0.0		

Other Charges				To	tal Qty	10	300.00	Basic Am	ount	
Note								Oth.Char	ges	
KANTA							CGST TAX			
22.00	22.00		96.00					SGST TA	λX	_
Amoun	t Chargeabl	e (in wo	oras ):							_
Rupees	Rupees Twenty Three Thousand Ninety Only.			Only.				Net Amo	unt	

CGST0%+SGST0% On Rs.22950.00=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