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

Party:BANSHIDHAR NANDKISHORE		Dated.		03/08/2024 F		Ref. Date 03/08/2024			
		Invoice Time G.R. No. Transport.		15:52					
Party Station SAHPURA Phone n GST NO UnRegistered Broker. DL WITHOUT		Truck I	No.	0523					
		E-Way Bill No.							
		IRN No							
		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	1.00	30.00	15,000.00	0.00	4,500.00		
					ı	1			

Other	Charges	Total Qty		30.00	Dasic Amount	4,300.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20	2.20				SGST TAX	0.00
Amoun	t Chargeable (In Words):					0.00
Rupees Four Thousand Five Hundred Four Only.				Net Amount	4.504.00	

CGST0%+SGST0% On Rs.4500.00=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

BILL OE SLIDDI V

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	DKOOLWAI	L15@GM	AIL.CO	OM	In	voice N	
Party:BANSHIDHAR NANDKISHORE		Dated.		03/08/2024		Ref. Date		
			Invoice Time G.R. No. Transport. Truck No.		15:52			
Party Station SAHPURA					0523			
Pho	ne n		E-Way	Bill No.				
GST	NO UnRegistered		IRN No					
Broker. DL WITHOUT			ACK No Da					
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	ARHAR DAL-1		071339	1.00	30.00	15,000.00	0.0	
Oth	er Charges	To	otal Qty	1	30.00	Basic Ar	nount	
Note		-			Oth.Cha	rges		
KANT	'A MAZDURI					CGST T	AX	
						1	1	

CGST0%+SGST0% On Rs.4500.00=Tax:0.00

Rupees Four Thousand Five Hundred Four Only.

Bankers Details:

E. & O.E.

2.20

SBI V.K.I.AREA, JAIPUR

2.20

Amount Chargeable (In Words):

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

SGST TAX

Net Amount