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 : JAI AMBAY TRADERS, SINGHANA		Dated		18/05/2024		Ref. Date 18/05/2024			
		Invoice Time		16:17		nei. Date 10/03/2024			
		G.R. No.							
Party Station SINGHANA Phone n GST NO UnRegistered Broker. DL BHASHKAR JI		Transport.		NITIN					
		Truck No.							
		E-Way Bill No.							
		IRN No	IRN No						
		ACK No	ACK No Date: 1/1/1975						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	ARHAR DAL-1	071339	3.00	90.00	16,150.00	0.00	14,535.00		

Other	Charges		Total Qty	3	90.00	Basic Amoun	t 14,535.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amour	6.60 nt Chargeab	28.80 le (In Words):				SGST TAX	0.00
Rupees Fourteen Thousand Five Hundred Seventy Seven Only.					Net Amount	14,577.00	

CGST0%+SGST0% On Rs.14535.00=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

Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.122150260	001442 DKO	OLWAL15@GM	AIL.CO			voice N			
Party : JAI AMBAY TRADERS, SINGHANA		Dated.			18/05/2024 F				
	Invoice Time G.R. No.			16:17					
		•	Truck No.		NITIN				
Party Station SIN									
Phone n GST NO UnRegistered			E-Way Bill No. IRN No						
		IKN NO							
Broker. DL BHAS	SHKAR JI	ACK No	ACK No Date :						
S.No. Description Of O	Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1 ARHAR DAL	-1	071339	3.00	90.00	16,150.00	0.0			
Other Charges		Total Qty	3	90.00	Basic Ar	nount			
Note					Oth.Charges				
KANTA MAZDURI	THELI BHADA				CGST T	AX			
6.60 6.60	28.80				SGST T	AX			

CGST0%+SGST0% On Rs.14535.00=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.

Amount Chargeable (In Words):

2.Our Goods are claimless & Goods once sold cannot be taken back.

Rupees Fourteen Thousand Five Hundred Seventy Seven Only.

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise

Net Amount