GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DE	NO.12215026001442 DKOOLWAL15@GMAIL.COM			
Party: MANGILAL JAGADISH PRASHAI	AWHAM C	Dated.	13/05/2024	Ref. Date 13/05/2024
Party Station MAHWA Phone n		Invoice Time	18:27	+
		G.R. No.		
		Transport.	ROSHAN	
		Truck No.		
		E-Way Bill No.	•	
GST NO Unknown		IRN No		
Broker. DL HANUMAN BROKER		ACK No		Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHANA DAL(30KG)-1	071390	7.00	210.00	7,800.00	0.00	16,380.00		

O tillo	Onal goo			. otal Gty	•		-,
Note						Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA			CGST TAX	0.00
15.40	15.40		67.20			SGST TAX	0.00
Amoun	t Chargeabl	e (In Wo	rds):			SUSTIAN	0.00
Rupees	Rupees Sixteen Thousand Four Hundred Seventy Eight Only			ty Eight Only.		Net Amount	16,478.00

CGST0%+SGST0% On Rs.16380.00=Tax:0.00

Bankers Details:

Other Charges

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

16.380.00

210 00 Basic Amount

GST NO 08ANQPG4101P1ZP

CHANA DAL(30KG)-1

PAN No. ANQPG4101P

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty
Phone: 931404158

OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

071390

7.00

210.00

7,800.00

0.0

FSSAI NO.12215026001442	DKOOLWAL	.15@GN	IAIL.CO)M	lr	nvoice N	
Party: MANGILAL JAGADISH PR	ASHAD MAHWA	Dated.		13/05/202	24 I	Ref. Date	
		Invoice	Time	18:27			
		G.R. N	0.				
		Transp	ort.	ROSHAN			
Party Station MAHWA		Truck	No.				
Phone n		E-Way Bill No.					
GST NO Unknown		IRN No					
Broker. DL HANUMAN BROKER)			Date :	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	

Other	Charges			To	tal Qty	-	7	210.00	Basic Am	nount	
Note									Oth.Char	ges	_
KANTA	MAZDURI	THELI	BHADA						CGST TA	٩X	
15.40 Amour	15.40 nt Chargeabl	le (In Wo	67.20 rds):						SGST TA	ΑX	
Amount Chargeable (In Words): Rupees Sixteen Thousand Four Hundred Seventy Eight Only.					ly.			Net Amo	unt		

CGST0%+SGST0% On Rs.16380.00=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