GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Date : 1/1/1075 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHAN	NI KRISHI UPAJ MANDI, SIF	AR ROAD, JAH	?UK	
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/2634		
Party : RAMBABU VINODKUMAR	Dated.	07/06/2024	Ref. Date 07/06/2024	
FSSAI NO.12215026001442	Invoice Time	17:16		
	G.R. No.			
	Transport.	VISHANU		

Party Station BASSI

S.No. D 1

Phone n

GST NO 08AERPD4309L1Z8

Broker, DL METHI BROKER ACK No

Dated.	07/06/2024	Ref. Date 07/06/2024
Invoice Time	17:16	•
G.R. No.		
Transport.	VISHANU	
Truck No.		
E-Way Bill No		

DE METHI BROKER	AGRINO				Date . 1/1/19/3 00:00		
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
URAD DAL-1	071331	1.00	30.00	11,000.00	0.00	3,300.00	

IRN No

Othe	r Charges			To	otal Qty	1	30.00	Basic Am	ount	3,300.00
Note								Oth.Char	ges	14.00
KANTA		THELI	BHADA					CGST TA	λX	0.00
2.20 Amo u	2.20 Int Chargeabl	e (In Wo	9.60 ords):					SGST TA	λX	0.00
Amount Chargeable (In Words): Rupees Three Thousand Three Hundred Fourteen Only.					Net Amo	unt	3,314.00			

CGST0%+SGST0% On Rs.3300.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration**

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

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	L15@GM	AIL.CO	DΜ	In	voice N	
Party:RAMBABU VINODKUMAR			Dated. Invoice Time		07/06/2024 F		Ref. Date	
					17:16			
		G.R. No.).				
			Transport.		VISHANU			
Part	y Station BASSI		Truck N	lo.				
Pho			E-Way	Bill No.				
	NO 08AERPD4309L1Z8		IRN No					
	ker. DL METHI BROKER		ACK No			Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	URAD DAL-1		071331	1.00	30.00	11,000.00	0.0	
Oth	er Charges	To	otal Qty	1	30.00	Basic An	nount	
Note)					Oth.Cha	rges	

CGST TAX KANTA MAZDURI THELI BHADA 2.20 9.60 2.20 SGST TAX Amount Chargeable (In Words): Rupees Three Thousand Three Hundred Fourteen Only. **Net Amount**

CGST0%+SGST0% On Rs.3300.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration**

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