GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/287 FSSAI NO.12215026001442 Party: SHIVA AND COMPANY TOONGA Dated. 06/04/2024 Ref. Date 06/04/2024 Invoice Time 15:09 G.R. No. Transport. **VISHANU** Truck No. **Party Station TUNGA** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL METHI 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	5.00	150.00	6,950.00	0.00	10,425.00

Other	Charges			lotal Qty	5	150.00	Basic Amount	10,425.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	o (In Wo	48.00				SGST TAX	0.00
Amount Chargeable (In Words): Rupees Ten Thousand Four Hundred Ninety Five Only.					Nat Amazumt	10 105 00		
Tupees	i en mous	and i oui	Tiuriureu Millet	ly i ive Offiy.			Net Amount	10,495.00

CGST0%+SGST0% On Rs.10425.00=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

PAN No. ANOPG4101P

Lic No.: 3704/W

Phone: 931404158

BILL OF SUPPLY PhOne: 01

Invoice Tv

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	15@GN	1AIL.CC)M	In	voice N										
Party:SHIVA AND COMPANY TOONGA		OONGA	Dated.		06/04/202	24 F	Ref. Date										
			Invoice	Time	15:09												
			G.R. N	0.													
			Transp		VISHANU												
Party Station TUNGA Phone n GST NO UnRegistered Broker. DL METHI BROKER			Truck I	No.													
			E-Way Bill No. IRN No ACK No Date :														
										S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
										1	CHANA DAL(30KG)-1		071390	5.00	150.00	6,950.00	0.0

Other Charges 150.00 Basic Amount Total Qty Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words): Rupees Ten Thousand Four Hundred Ninety Five Only. **Net Amount**

CGST0%+SGST0% On Rs.10425.00=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