GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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/11913 FSSAI NO.12215026001442 Party: RAMDAYAL RAJENDRA KUMAR Dated. 19/02/2024 Ref. Date 19/02/2024 Invoice Time 14:23 G.R. No. Transport. **GUNJAN** Truck No. Party Station SAWAIMADHOPUR E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL ASHISH KHANDELWAL ACK No Date: 1/1/1975 00:00

		1						
.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA DAL(30KG)-1	071390	2.00	60.00	7,200.00	0.00	4,320.00	
		.No. Description Of Goods 1 CHANA DAL(30KG)-1	.No. Description Of Goods Code	.No. Description Of Goods Code	No. Description of Goods Code Qty Weigh	No. Description of Goods Code Qty Weigh Kate	.No. Description Of Goods Code City Weigh Rate %	

Other	Charges		Total Qty	2	60.00	Basic Amount	4,320.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 t Chargeabl	19.20 e (In Words):				SGST TAX	0.00
	•	sand Three Hundred For	ty Eight Only.			Net Amount	4,348.00

CGST0%+SGST0% On Rs.4320.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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. ANOPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

I NO.12215026001442	AL15@GM	AL15@GMAIL.COM Invoice						
Party:RAMDAYAL RAJENDRA KUMAR		Dated.	Dated.		19/02/2024 R			
		Invoice	Time	14:23				
		G.R. No).					
				GUNJAN				
Party Station SAWAIMADHOPUR Phone n			lo.					
			E-Way Bill No.					
NO UnRegistered		IRN No						
ker. DL ASHISH KHANDEL	WAL	ACK No						
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
CHANA DAL(30KG)-1		071390	2.00	60.00	7,200.00	0.0		
	y : RAMDAYAL RAJENDRA y Station SAWAIMADHOPU ne n NO UnRegistered ker. DL ASHISH KHANDEL	y :RAMDAYAL RAJENDRA KUMAR y Station SAWAIMADHOPUR ne n NO UnRegistered ker. DL ASHISH KHANDELWAL Description Of Goods	y:RAMDAYAL RAJENDRA KUMAR Invoice G.R. No Transp y Station SAWAIMADHOPUR ne n NO UnRegistered Ker. DL ASHISH KHANDELWAL Description Of Goods Dated. Invoice G.R. No Transp Truck N E-Way IRN No IRN No HSN Code	y:RAMDAYAL RAJENDRA KUMAR Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No ACK No Description Of Goods HSN Code Qty	y : RAMDAYAL RAJENDRA KUMAR Dated. 19/02/202 Invoice Time 14:23 G.R. No. Transport. GUNJAN Truck No. E-Way Bill No. IRN No IRN No Code Qty Weigh	y:RAMDAYAL RAJENDRA KUMAR Dated. 19/02/2024 R Invoice Time 14:23 G.R. No. Transport. GUNJAN Truck No. E-Way Bill No. IRN No IRN No Cer. DL ASHISH KHANDELWAL Description Of Goods Gundary Dated. 19/02/2024 R Invoice Time 14:23 G.R. No. Transport. GUNJAN Truck No. E-Way Bill No. IRN No ACK No Description Of Goods Qty Weigh Rate Rate Rate		

Other	Other Charges		Total Qty	2	60.00	Basic Amo	unt
Note						Oth.Charge	es
KANTA	MAZDURI	THELI BHADA				CGST TAX	(
4.40	4.40	19.20				SGST TAX	(
Amoun	it Chargeabl	le (In Words):					
Rupees	Four Thous	sand Three Hundred Fo	rty Eight Only.			Net Amou	nt

CGST0%+SGST0% On Rs.4320.00=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