GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

Data : 1/1/1075 00:00

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/3598 FSSAI NO.12215026001442 Party : GYAN CHAND ANIL KUMAR Dated. 04/07/2024 Ref. Date 04/07/2024 Invoice Time 15:52 G.R. No. Transport. **SHRI JEE** Truck No. **Party Station MALPURA** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker, DL BALLABH JI DANGAYACH ACK No

Dio	NOTE DE BALLABIT DI DANGATACIT	ACK NO	,			Date: 1/1/19/5 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	URAD DAL-1	071331	1.00	30.00	11,300.00	0.00	3,390.00		
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.00	2,850.00		

Oth	er Charges		Total Qty	2	60.00	Basic Amount	6,240.00
Note						Oth.Charges	28.00
KANT		THELI BHADA				CGST TAX	0.00
4.40 Amo		19.20 le (In Words):				SGST TAX	0.00
Rupees Six Thousand Two Hundred Sixty Eight			Eight Only.			Net Amount	6,268.00

CGST0%+SGST0% On Rs.6240.00=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

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice N	
Party : GYAN CHAND ANIL KUMAR Party Station MALPURA Phone n	Dated.	04/07/2024	Ref. Date
	Invoice Time	15:52	-
	G.R. No.		_
	Transport.	SHRI JEE	
	Truck No.		
	E-Way Bill No).	
GST NO UnRegistered	IRN No		
Broker. DL BALLABH JI DANGAYA	CH ACK No		Date :

DIO	NOI DE BALLADH JI DANGATACH	ACK NO				Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	URAD DAL-1	071331	1.00	30.00	11,300.00	0.0	
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.0	
				l	l	1	

Ī	Other Charges			To	otal Qty	2	60.00	Basic Am	ount	
Ī	Note	!						Oth.Char	ges	
	KANTA MAZDURI THELI BHADA							CGST TA	λX	
	4.40		19.20					SGST TA	λX	_
	Amo	unt Chargeabl	e (In Words):							_
	Rupees Six Thousand Two Hundred Sixty Eight Only.							Net Amo	unt	ı

CGST0%+SGST0% On Rs.6240.00=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