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

FSSAI NO.12215026001442	DKOOLWA	DKOOLWAL15@GMAIL.COM					377		
Party :KISHORI LAL PRABHATI LAL	'I LAL	Dated.		22/07/2024	Ref. Date	22/07/2	2024		
		Invoice 7	Гіте	14:32	2				
		G.R. No.							
		Transpo	rt.	RAJLAXMI					
Party Station BAIRATH Phone n		Truck No).						
		E-Way B	ill No.						
GST NO UnRegistered		IRN No							
Broker. DL RADHAY BROKER	1	ACK No			Date: 1	/1/1975	00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	2.00	60.00	7,500.00	0.00	4,500.00
2	MASUR DAL-1	071390	2.00	60.00	7,600.00	0.00	4,560.00
3	CHANA DAL(30KG)-1	071390	5.00	150.00	8,250.00	0.00	12,375.00

Other	Charges			Total Qty	9	270.00	Basic Amount	21,435.00
Note							Oth.Charges	126.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
19.80 Amou	19.80 nt Chargeabl	le (In Wo	86.40 ords):				SGST TAX	0.00
	•	•	,	Hundred Sixty One Only.			Net Amount	21,561.00

CGST0%+SGST0% On Rs.21435.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

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 DKC	12215026001442 DKOOLWAL15@GMAIL.COM					
Party: KISHORI LAL PRABHATI LAL	Dated.	22/07/2024	Ref. Date			
	Invoice Time	14:32				
	G.R. No.					
	Transport.	RAJLAXMI				
Party Station BAIRATH	Truck No.					
Phone n	E-Way Bill No					
GST NO UnRegistered	IRN No					
Broker. DL RADHAY BROKER	ACK No		Date :			
C.No. Description Of Coods	HSN Otri	Waish D	GST GST			

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %
1	CHANA(BLACK)-1	0713	2.00	60.00	7,500.00	0.0
2	MASUR DAL-1	071390	2.00	60.00	7,600.00	0.0
3	CHANA DAL(30KG)-1	071390	5.00	150.00	8,250.00	0.0

Other Charges			To	tal Qty	9	270.00	Basic Am	ount		
Note								Oth.Char	ges	
KANTA	MAZDURI	THELI	BHADA					CGST TA	٩X	
19.80	19.80		86.40					SGST TA	AΧ	-
Amoun	it Chargeabl	e (In Wo	rds):							_
Rupees	Rupees Twenty One Thousand Five Hundred Sixty One Only.					ly.		Net Amo	unt	

CGST0%+SGST0% On Rs.21435.00=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