08ANQPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15	5@GM	AIL.CO)M	Ī	nvoice No.	SL/10541		
Party : QR CODE JAIPUR		Dated. 28/11/2024				Ref. Date 28/11/2024			
	Ir	nvoice	Time	16:57	•				
	G	G.R. No.							
	T	ransp	ort.						
Party Station JAIPUR		Truck No.							
Phone n	E	-Way	Bill No.						
GST NO UnRegistered	IF	RN No							
Broker. DL WITHOUT	A	CK No				Date: 1	/1/1975 00:0		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	1.00	30.00	8,200.00	0.00	2,460.00

Other Char	ges		Total Qty	1	30.00	Basic Amount	2,460.00
Note						Oth.Charges	-21.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 25.00 Amount Cha	2.20	2.20 Words \:				SGST TAX	0.00
	•	,					
Rupees Iwo	Thousand I	Four Hundred Thirty N	ine Only.			Net Amount	2,439.00

CGST0%+SGST0% On Rs.2460.00=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

Lic No.: 3704/W

PAN No. ANQPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

BILL OF SUPPLY PhOne: 0141-2990700

SSAI NO.12215026001442 DKC Party:QR CODE JAIPUR	Dated.	WAL15@GMAIL.CO				SL/10541 8/11/2024				
arty . QR CODE DAIFOR		Invoice Time		28/11/2024 R		.0/11/202-				
	G.R. No. Transport.		10.57							
Party Station JAIPUR		Truck No.								
•	E-Way E	E-Way Bill No.								
Phone n	IRN No									
GST NO UnRegistered Broker. DL WITHOUT	AOK Na				.					
	ACK No		ı			1/1975 00:0				
.No. Description Of Goods	Code	Qty	Weigh		GST RATE %	Amount				
1 CHANA DAL(30KG)-1	071390	1.00	30.00	8,200.00	0.00	2,460.00				
Other Charges	Total Qty	1	30.00	Basic Am		2,460.00				
Note				Oth.Char		-21.00				
#UDDAT EXP KANTA MAZDURI - 25.00 2.20 2.20				CGST TA	X	0.00				
				SGST TA	X	0.00				
Amount Chargeable (In Words):				Net Amou		2.439.00				

For RADHEY ENTERPRISES **Declaration**

1.All Subject to Jaipur Jurisdiction Only.

E. & O.E.

- 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