GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

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	DKOOLWAI	L15@GMAIL.CO	OM	Invoice No. SL/989			
Party : VINAYAK SUPER BAZAR, NARAYA	RAYANPUR	Dated.	23/04/2024	Ref. Date 23/04/2024			
		Invoice Time	13:59				
	3	G.R. No.					
		Transport.	DHANLAXMI				
Party Station NARAYANPUR		Truck No.					
Phone n		E-Way Bill No.	•				
GST NO 08DHIPP2877Q1Z9		IRN No					
Broker. DL ASHISH KHANDELWAL		ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	2.00	60.00	10,400.00	0.00	6,240.00
2	KABULI CHANA-1	071332	1.00	30.00	12,100.00	0.00	3,630.00
					D ! - A		0.070.00

lotal Qty	3	90.00	Basic Amount	9,870.00
			Oth.Charges	42.00
			CGST TAX	0.00
			SGST TAX	0.00
Only.			Net Amount	9.912.00
	Only.			Oth.Charges CGST TAX SGST TAX

CGST0%+SGST0% On Rs.9870.00=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

**BILL OF SUPPLY** Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWA	L15@GMAIL.C	Invoice N		
Party: VINAYAK SUPER BAZAR, NARAYANPUR	Dated.	23/04/2024	Ref. Date	
	Invoice Time	13:59	*	
	G.R. No.			
	Transport.	DHANLAXMI		
Party Station NARAYANPUR	Truck No.			
Phone n	E-Way Bill No	L.		
GST NO 08DHIPP2877Q1Z9	IRN No			
Broker. DL ASHISH KHANDELWAL	ACK No		Date :	
T				

DIU	Nei. DL ASHISH KHANDELWAL	ACK NO Date					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG DAL(30KG)-1	071331	2.00	60.00	10,400.00	0.0	
2	KABULI CHANA-1	071332	1.00	30.00	12,100.00	0.0	
	I .	1		1	1	1	

Other Charges		Total Qty	3	90.00	Basic Am	ount		
Note						Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA				CGST TA	·Χ	
6.60 Amoun	6.60 t Chargoabl	28.80				SGST TA	X	
	Amount Chargeable (In Words ): Rupees Nine Thousand Nine Hundred Twelve Only.					Net Amou	unt	

CGST0%+SGST0% On Rs.9870.00=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** 

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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise