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

E-2-, KAJDI	HAM KKISH	i ui aj mandi, sim	ak koad, jah	UK	
FSSAI NO.12215026001442	DKOOI	LWAL15@GMAIL.CO	Invoice No. SL/2964		
Party: ANIL KUMAR PRADIP KU	JMAR	Dated.	17/06/2024	Ref. Date 17/06/2024	
NARENA	Invoice Time	16:39			
		G.R. No.			
		Transport.	<b>NEW GOYAL</b>	_	
Party Station NARENA Phone n		Truck No.			
		E-Way Bill No.			
GST NO UnRegistered		IRN No			
Broker. DL RADHESHYAM JI		ACK No		Date: 1/1/1975 00:00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	16,600.00	0.00	4,980.00
2	KABULI CHANA-1	071332	1.00	30.00	9,600.00	0.00	2,880.00

Other	Charges		lotal Qty	2	60.00	Basic Amount	7,860.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 <b>Amoun</b>	4.40 t Chargeabl	19.20 e (In Words ):				SGST TAX	0.00
Rupees Seven Thousand Eight Hundred Eighty Eight C						Net Amount	7,888.00

CGST0%+SGST0% On Rs.7860.00=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. ANQPG4101P

Lic No.: 3704/W BILL OF

## **\$**

Invoice Ty Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

FSS/	AI NO.12215026001442	DKOOLWAI	.15@GN	IAIL.CO	)M	In	voice N
Party : ANIL KUMAR PRADIP KUMAR		Dated.		17/06/202	24 F	Ref. Date	
			Invoice Time		16:39		
NAF	NARENA		G.R. No.				
			Transport.			NEW GOYAL	
Part	y Station NARENA		Truck I	No.			
	•		E-Way	Bill No.			
Phone n GST NO UnRegistered			IRN No				
Bro	ker. DL RADHESHYAM JI		ACK No				Date :
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	ARHAR DAL-1		071339	1.00	30.00	16,600.00	0.0
2	KABULI CHANA-1		071332	1.00	30.00	9,600.00	0.0
					1		

Other Charges			To	otal Qty	2	60.00	Basic Am	ount	
Note	!						Oth.Char	ges	
KANT	KANTA MAZDURI THELI BHADA						CGST TA	λX	
4.40		19.20					SGST TA	λX	_
Amo	unt Chargeabi	le (In Words ):							_
Rupees Seven Thousand Eight Hundred Eighty Eight Only.						Net Amo	unt	ı	

CGST0%+SGST0% On Rs.7860.00=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