GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24,	RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAII	'UR
	DECOLUMN 15 COMMIT COM	1

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/4239				
Party : QR CODE JAIPUR	Dated.	18/07/2024	Ref. Date 18/07/2024			
	Invoice Time	12:40	•			
	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.					
Phone n	E-Way Bill No					
GST NO UnRegistered	IRN No					
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:00			

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
MASUR DAL-1	071390	1.00	30.00	7,600.00	0.00	2,280.00
ARHAR DAL-1	071339	1.00	30.00	16,000.00	0.00	4,800.00
	Description Of Goods MASUR DAL-1 ARHAR DAL-1	MASUR DAL-1 071390	MASUR DAL-1 071390 1.00	MASUR DAL-1 071390 1.00 30.00	MASUR DAL-1 071390 1.00 30.00 7,600.00	MASUR DAL-1 Code QU Weigh Rate RATE % 071390 1.00 30.00 7,600.00 0.00

+						-		<u> </u>		1	
Other Char	ges		To	otal Qty	2		60.00	Basic Am	nount		7,080.00
Note								Oth.Char	ges		-61.00
MUDDAT EXP	KANTA	MAZDURI						CGST TA	λX		0.00
- 70.00 Amount Cha	4.40 Iraeable (In	4.40 Words):						SGST TA	λX		0.00
	•	,									
Rupees Sev	en Thousan	d Nineteen Only.						Net Amo	unt		7,019.00

CGST0%+SGST0% On Rs.7080.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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 SI

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442		DKOOLWAL15@0	GMAIL.C	OM	In	voice N			
Party : QR CODE JAIPUR Party Station JAIPUR		Date	Dated.		18/07/2024				
		Invo	ice Time	12:40					
		G.R.	No.						
			sport.						
		Truc	k No.						
	ne n	E-Wa	ay Bill No).					
GST	NO UnRegistered	IRN I	ło						
	ker. DL WITHOUT	ACK	ACK No Dat						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MASUR DAL-1	07139	00 1.00	30.00	7,600.00	0.0			
2	ARHAR DAL-1	07133	1.00	30.00	16,000.00	0.0			
O+1-	or Charges	Tatal O	tv 2	60.00	Dania A				
	er Charges	Total Q	ıy 2	60.00	Basic Ar Oth.Cha				
Note	;				Otti.Offa	iges			

CGST0%+SGST0% On Rs.7080.00=Tax:0.00

KANTA MAZDURI

Bankers Details:

MUDDAT EXP

- 70.00

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.

4.40

Amount Chargeable (In Words):
Rupees Seven Thousand Nineteen 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

CGST TAX

SGST TAX

Net Amount