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, JAIPUR

IRN No

Party Station PAWTA

E-Way Bill No.

Phone n
GST NO UnRegistered

Broker. DL DAMODAR JI ACK

ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	7.00	210.00	7,250.00	0.00	15,225.00
2	CHANA(BLACK)-1	0713	7.00	210.00	6,200.00	0.00	13,020.00
Oth	er Charges	Total Qtv	14	420.00	Basic Am	nount	28,245.00

Other C	narges	Total Qty	14	420.00	Dasic Amount	20,243.00
Note					Oth.Charges	62.00
KANTA	MAZDURI				CGST TAX	0.00
30.80	30.80 Chargeable (In Words ):				SGST TAX	0.00
	<b>9</b> ( )					
Rupees	Twenty Eight Thousand Three Hundred	Seven Only.			Net Amount	28.307.00

CGST0%+SGST0% On Rs.28245.00=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

OLL OF SUBBLY

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OLWAL15@GMAIL.COM				
Party : SWASTIK TRADERS	Dated.	28/03/2024	Ref. Date			
	Invoice Time	15:57	- <del>-</del>			
	G.R. No.					
	Transport.					
Party Station PAWTA	Truck No.	RJ14GH4648				
Phone n	E-Way Bill No.					
GST NO UnRegistered	IRN No	RN No				
Broker. DL DAMODAR JI	ACK No		Date :			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MASUR DAL-1	071390	7.00	210.00	7,250.00	0.0
2	CHANA(BLACK)-1	0713	7.00	210.00	6,200.00	0.0

Other (	Charges	Tot	tal Qty	14	420.00	Basic Am	ount	Ī
Note						Oth.Char	ges	ĺ
KANTA	MAZDURI					CGST TA	XΑ	Ī
30.80	30.80 t Chargeable (In	Mordo \				SGST TA	λX	ĺ
	•	words ): busand Three Hundred Sev	en Onl	y.		Net Amo	unt	Ī

CGST0%+SGST0% On Rs.28245.00=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