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-24, KAJDII	ANI KKISHI ULAJ MANDI, SHK	AK KOAD, JAH	UK	
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	DKOOLWAL15@GMAIL.COM		
Party: RAMBABU VINODKUMAR	Dated.	12/02/2024	Ref. Date 12/02/2024	
	Invoice Time	12:52		
	G.R. No.			
	Transport.	VISHANU		
Party Station BASSI	Truck No.			
Phone n	E-Way Bill No	).		
GST NO 08AERPD4309L1Z8	IRN No			
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00	

Waigh

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	13,800.00	0.00	4,140.00
						1 .	

Other	Charges			Total Qty	1	30.00	Basic Amount	4,140.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amour	2.20 ht Chargeah	le (le Wa	9.60 orde ):				SGST TAX	0.00
Amount Chargeable (In Words ): Rupees Four Thousand One Hundred Fifty Four Only.		Not Amount	4 154 00					
Tupees	s i oui illou	sand One	e i iui iui eu i iity	Tour Only.			Net Amount	4,154.00

CGST0%+SGST0% On Rs.4140.00=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

(Q)

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL15@G	MAIL.C	OM	In	voice N	
Party:RAMBABU VINODKUMAR		Dated	Dated.		24 F	Ref. Date	
		Invoi	ce Time	12:52			
		G.R.					
			port.	VISHAN	IU		
Part	y Station BASSI	Truck	_				
Pho	ne n		y Bill No				
GST	NO 08AERPD4309L1Z8	IRN N	0				
Brol	ker. DL METHI BROKER	ACK N	lo			Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	ARHAR DAL-1	071339	1.00	30.00	13,800.00	0.0	
Oth	∟ er Charges	Total Qt	y <b>1</b>	30.00	Basic Ar	nount	
Note	•				Oth.Cha	rges	

Rupees Four Thousand One Hundred Fifty Four Only.

CGST0%+SGST0% On Rs.4140.00=Tax:0.00

THELI BHADA

9.60

Bankers Details:

E. & O.E.

KANTA

2.20

SBI V.K.I.AREA, JAIPUR

MAZDURI

2.20

Amount Chargeable (In Words ):

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

**CGST TAX** 

SGST TAX

**Net Amount**