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, KAJDHA	ni kkishi upaj mandi, sik	AK KUAD, JAH	UK
SSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/1939
Party :SANGHI & BROTHERS,	Dated.	17/05/2024	Ref. Date 17/05/2024
	Invoice Time	12:36	•
	G.R. No.		
	Transport.	SHIVRAJ	
Douby Station TONK	Truck No.		

Party Station TONK

GST NO Unknown

Phone n

E-Way Bill 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	CHANA DAL(30KG)-1	071390	15.00	450.00	7,750.00	0.00	34,875.00

Other	Charges		T	otal Qty	15	450.00	Basic Am	ount	34,875.00
Note							Oth.Charg	ges	210.00
KANTA	MAZDURI	THELI BHADA					CGST TA	Χ	0.00
33.00 Amour	33.00 nt Chargeabl	144.00 le (In Words):					SGST TA	X	0.00
	•	Thousand Eighty Five C	nly.				Net Amou	ınt	35,085.00

CGST0%+SGST0% On Rs.34875.00=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. ANOPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GM	KOOLWAL15@GMAIL.COM				
Party:SANGHI & BROTHERS,	Dated.	24.04.		17/05/2024 Ref. I		
	Invoice			12:36		
	G.R. No					
	Transpo	ort.	SHIVRA	J		
Party Station TONK	Truck N	lo.				
Phone n	E-Way E	Bill No.				
GST NO Unknown	IRN No	IRN No				
Broker. DL ASHISH KHANDELWA	L ACK No				Date :	
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	

1 CHANA DAL(30KG)-1	071390	15.00	450.00	7,750.00	0.0

Other Charges 450.00 Basic Amount Total Qty 15 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 33.00 33.00 144.00 SGST TAX Amount Chargeable (In Words): Rupees Thirty Five Thousand Eighty Five Only. **Net Amount**

CGST0%+SGST0% On Rs.34875.00=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