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

DKOOLWAL15@GMAIL.COM Invoice No. SL/12014 FSSAI NO.12215026001442 Party: NISHA ENTERPRISES CHITWARI Dated. 22/02/2024 Ref. Date 22/02/2024 Invoice Time 12:48 G.R. No. Transport. Truck No. RJ14GJ0488 **Party Station JAIPUR** E-Way Bill No. Phone n

GST NO UnRegistered IRN No

Broker. DL RAJESH SHARMA ACK No Date: 1/1/1975 00:00

HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
071331	1.00	30.00	10,400.00	0.00	3,120.00
			Daria Arr		3 120 00
	Ode 071331	Code	Code (24) (Code (27) (	Code 071331 1.00 30.00 10,400.00	Code

Otner	Charges	i otal Qty	1	30.00	basic Amount	3,120.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amount	2.20 Chargeable (In Words ):				SGST TAX	0.00
	Three Thousand One Hundred Twenty F	Four Only.			Net Amount	3,124.00

CGST0%+SGST0% On Rs.3120.00=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

Lic No.: 3704/W

ULL OF SUPPLIA

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

2 - 1, 11.102111111111111111111111111111111111		, ~	,	0.111		
FSSAI NO.12215026001442 DK	OOLWAL15@GMA	LWAL15@GMAIL.COM				
Party: NISHA ENTERPRISES CHITWAR	Dated.		22/02/202	24	Ref. Date	
	Invoice Time		12:48			
	G.R. No.					
	Transpor	rt.				
Party Station JAIPUR	Truck No	Truck No.				
Phone n	E-Way Bill No.					
GST NO UnRegistered	IRN No	IRN No				
Broker. DL RAJESH SHARMA	ACK No				Date :	
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST	

		Code				KAIL %
1	URAD DAL-1	071331	1.00	30.00	10,400.00	0.0

 Other Charges
 Total Qty
 1
 30.00
 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 2.20 2.20
 SGST TAX

 Amount Chargeable (In Words):
 SGST TAX

 Rupees Three Thousand One Hundred Twenty Four Only.
 Net Amount

CGST0%+SGST0% On Rs.3120.00=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