GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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							
6001442	DKOOLWAL	.15@GMAIL.CO	OM	Invoice No.			
			l				

SL/6088 FSSAI NO.12215026 Party: SHIV TRADERS, MURLIPURA Dated. 31/08/2024 Ref. Date 31/08/2024 Invoice Time 16:59 G.R. No. Transport. Truck No. **ROHAN Party Station JAIPUR**

IRN No

E-Way Bill No. Phone n

GST NO 08ADNPT5727D1Z7

Broker. DL MALIRAM JI **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	5.00	150.00	9,650.00	0.00	14,475.00
Oth	er Charges	Total Oty	5	150 00	Basic Am	nount	14.475.00

Other	Charges	Total Qty	5	150.00	Basic Amount	14,475.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00 Amour	11.00 nt Chargeable (In Words):				SGST TAX	0.00
	s Fourteen Thousand Four Hundred	Ninety Seven On	ly.		Net Amount	14.497.00

CGST0%+SGST0% On Rs.14475.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration**

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

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DK	DKOOLWAL15@GMAIL.COM					
Party:SHIV TRADERS, MURLIPURA	Dated.	31/08/2024	Ref. Date			
	Invoice Time	16:59				
	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.	ROHAN				
Phone n	E-Way Bill No	E-Way Bill No.				
GST NO 08ADNPT5727D1Z7	IRN No					
Broker. DL MALIRAM JI	ACK No		Date :			
S.No. Description Of Goods	HSN Oty	Weigh I	Rate GST			

5.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %
1	CHANA DAL(30KG)-1	071390	5.00	150.00	9,650.00	0.0

150.00 Basic Amount **Other Charges** Total Qty Oth.Charges Note **CGST TAX** KANTA MAZDURI 11.00 11.00 SGST TAX Amount Chargeable (In Words): Rupees Fourteen Thousand Four Hundred Ninety Seven Only. **Net Amount**

CGST0%+SGST0% On Rs.14475.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration**

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