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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/4718			
Party :S.R. TRADING PAVTA	Dated.	30/07/2024	Ref. Date 30/07/2024			
	Invoice Time	19:12				
	G.R. No.					
	Transport.					
Party Station PAVTA	Truck No.	3148				
Phone n	E-Way Bill No	ı.				
GST NO 08ADKFS2024F1Z8	IRN No					
Broker. DL HANUMAN BROKER	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	11.00	330.00	8,300.00	0.00	27,390.00

Other C	narges	rotal Qty	11	330.00	basic Amount	27,390.00
Note					Oth.Charges	48.00
KANTA	MAZDURI				CGST TAX	0.00
24.20	24.20 Chargeable (In Words ):				SGST TAX	0.00
	Twenty Seven Thousand Four Hundred	Thirty Eight C	Only.		Net Amount	27,438.00

CGST0%+SGST0% On Rs.27390.00=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

OOO OO Pooio Amoun

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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	DKOOLWAI	15@GN	IAIL.CC	)M	In	voice N
Party :S.R. TRADING PAVTA  Party Station PAVTA  Phone n  GST NO 08ADKFS2024F1Z8			Dated.		30/07/202	24 F	ef. Date
		Invoice Time G.R. No.		19:12			
				0.	3148		
			Transport.				
		Truck No.		No.			
			E-Way Bill No.				
Brol	Ker. DL HANUMAN BROKER		ACK No				Date :
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHANA DAL(30KG)-1		071390	11.00	330.00	8,300.00	0.

 Other Charges
 Total Qty
 11
 330.00
 Basic Amount

 Note
 Oth.Charges

 KANTA
 MAZDURI
 CGST TAX

 24.20
 24.20
 SGST TAX

 Amount Chargeable (In Words):
 SGST TAX

 Rupees
 Twenty Seven Thousand Four Hundred Thirty Eight Only.
 Net Amount

CGST0%+SGST0% On Rs.27390.00=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.

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Authorise