GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

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/13436 FSSAI NO.12215026001442 Party: SANDEEP TRADING CO RAMPURA Dated. 28/03/2024 Ref. Date 28/03/2024 Invoice Time 13:08 G.R. No. Transport. Truck No. **RJ41GA1060** Party Station RAMPURA E-Way Bill No.

Phone n IRN No **GST NO UnRegistered**

Broker. DL TARACHAND JAT **ACK No** Date: 1/1/1975 00:00

	OIL DE IAIIAOIIAIID UAI	AORIO	·			Date . 1/	1/19/3 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	7.00	210.00	7,250.00	0.00	15,225.00
2	URAD MOGAR-1	071331	1.00	30.00	11,650.00	0.00	3,495.00
0.1		T 1 101		0.40.00	Basic An		10.700.00
()th	er Charges	Total Otv	R	240 00	ibasic Am	iourii	18.720.00

Note Oth.Charges CGST TAX	20.00
KANTA MAZDURI CGST TAX	35.00
	0.00
Amount Chargeable (In Words):	0.00
Rupees Eighteen Thousand Seven Hundred Fifty Five Only. Net Amount 18.75	55.00

CGST0%+SGST0% On Rs.18720.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

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 DKOOLV	DKOOLWAL15@GMAIL.COM		
Party:SANDEEP TRADING CO RAMPURA	Dated.	28/03/2024	Ref. Date
	Invoice Time	13:08	•
	G.R. No.		
	Transport.		
Party Station RAMPURA	Truck No.	-	
Phone n	E-Way Bill No	ı_	
GST NO UnRegistered	IRN No		
Broker. DL TARACHAND JAT	ACK No		Date :
S. No. Description Of Coads	HSN Otv	Weigh De	de GST

Broker. DL TARACHAND JAT		ACK No			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
MASUR DAL-1	071390	7.00	210.00	7,250.00	0.0
URAD MOGAR-1	071331	1.00	30.00	11,650.00	0.0
	Description Of Goods MASUR DAL-1 URAD MOGAR-1	Description Of Goods HSN Code MASUR DAL-1 071390	Description Of Goods HSN Code Qty MASUR DAL-1 071390 7.00	Description Of GoodsHSN CodeQtyWeighMASUR DAL-10713907.00210.00	Description Of Goods HSN Code Qty Weigh Rate MASUR DAL-1 071390 7.00 210.00 7,250.00

Othe	er Charges	Total Qty	8	240.00	Basic Am	ount	
Note					Oth.Char	ges	
KANT					CGST TA	XΑ	
17.6	ount Chargeable (In Words):				SGST TA	λX	
Rupees Eighteen Thousand Seven Hundred Fifty Five Only.			Net Amo	unt			

CGST0%+SGST0% On Rs.18720.00=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