GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

P 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 DKOOLW	AL15@GMAI	Invoice No. SL/9432					
Party : ANNAPURNA FLOUR MILL, DHER KA	Dated.	06/11/2024	Ref. Date 06/11/2024				
BALAJI	Invoice Ti	me 16:23					
	G.R. No.						
	Transport						
Party Station JAIPUR	Truck No.						
Phone n	E-Way Bill No.						
GST NO UnRegistered	IRN No ACK No Date: 1/1/1975 00:0						
Broker. DL MALIRAM JI							
S No Description Of Goods	HSN	Otv Weigh	Rate GST Amount				

S.No.	No. Description Of Goods		Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA DAL(30KG)-1	071390	4.00	120.00	8,800.00	0.00	10,560.00	

Other Char	ges		lotal Qty	4	120.00	Basic Amount	10,560.00
Note						Oth.Charges	-88.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 106.00	8.80	8.80				SGST TAX	0.00
Amount Cha	•	words): Four Hundred Seve	anty Two Only				
nupees ren	mousand r	our mundred Seve	enty Two Offiy.			Net Amount	10,472.00

CGST0%+SGST0% On Rs.10560.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

FSSA	E-24, RAJDHANI KRISHI NO.12215026001442 DKOOL	I UPAJ MANI WAL15@GM	,	,	-	voice No.	SL/9432
Party : ANNAPURNA FLOUR MILL, DHER KA BALAJI					24 R	Ref. Date 06/11/2024	
		Invoice			*		
		G.R. No	G.R. No. Transport. Truck No. E-Way Bill No.				
Part	y Station JAIPUR	Truck I					
Pho	•	E-Way					
	NO UnRegistered	IRN No					
Brol	ker. DL MALIRAM JI	ACK No				Date: 1/	1/1975 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
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Other Charg	es		Total Qty	4	120.00	Basic Amount	10,560.00
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MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 106.00 Amount Char	8.80	8.80 Words \:				SGST TAX	0.00
	•	our Hundred Seve	enty Two Only.			Net Amount	10,472.00
-						1	l .

CGST0%+SGST0% On Rs.10560.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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