GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CASH

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

L-24, 101 JD11111111	XIXIDIII OI 113 IVIIII V	D1, D11X	11 KO/1D, J	1111 01					
FSSAI NO.12215026001442	KOOLWAL15@GM	WAL15@GMAIL.COM				Invoice No. SL/3780			
Party : RAMESH TRADING CO. AJITGA	ARH Dated		08/07/202	<u>2</u> 4 I	Ref. Date	08/07/2024			
	Invoice	Time	11:05						
	G.R. N	0.							
	Transp	ort.							
Party Station AJIT GARH	Truck	No.	0364						
Phone n	E-Way	Bill No	•						
GST NO UnRegistered	IRN No	IRN No							
Broker. DL PHOOLCHAND	ACK No)			Date :	1/1/1975 00:00			
S.No. Description Of Coods	HSN	Otv	Weigh	Rate	GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	5.00	150.00	7,550.00	0.00	11,325.0
Oth	er Charges	Total Otv	5	150.00	Basic An	ount	11.325.00

Rupees Elev	en Thousan	d Two Hundred Thi	irty Four Only.			Net Amount	11,234.00
Amount Cha	Amount Chargeable (In Words):			SGST TAX	0.00		
- 113.00	11.00	11.00				CCCTTAV	0.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
Note						Oth.Charges	-91.00
Other Charges		rotal Qty	5	150.00	Dasic Amount	11,323.00	

CGST0%+SGST0% On Rs.11325.00=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

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

Party: RAMESH TRADING CO. AJITGARH		Dated.	Dated.		24 R	ef. Date		
		Invoice Time		11:05				
		G.R. No	G.R. No.					
		Transp						
Party Station AJIT GARH Phone n		Truck N	lo.	0364	0364			
		E-Way Bill No.						
_	NO UnRegistered	IRN No						
Brol	ker. DL PHOOLCHAND	ACK No				Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MASUR DAL-1	071390	5.00	150.00	7,550.00	0.		
Oth	er Charges	Total Qty	5	150.00				
Note	•				Oth.Cha	rges		

CGST0%+SGST0% On Rs.11325.00=Tax:0.00

KANTA MAZDURI

11.00

Rupees Eleven Thousand Two Hundred Thirty Four Only.

Bankers Details:

MUDDAT EXP

- 113.00

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.

11.00

Amount Chargeable (In Words):

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

CGST TAX

SGST TAX

Net Amount