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

E-24, KAJDHANI KKI	ISHI UPAJ MANDI, SIK	AK KUAD,	JAIPUK					
FSSAI NO.12215026001442 DKC	OOLWAL15@GMAIL.C	OM	Inv	Invoice No. SL/4800				
Party : SHIV TRADERS, MURLIPURA	Dated.	02/08/20)24 R	Ref. Date 02/08/2024				
	Invoice Time	Invoice Time 11:35			•			
	G.R. No.	G.R. No.						
	Transport.							
Party Station JAIPUR	Truck No.	Truck No. 8472						
Phone n	E-Way Bill No).						
GST NO 08ADNPT5727D1Z7	IRN No							
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 DAI (30KC)-1	071390 5.00	150.00	8 550 00	0.00	12 825 00			

5.110.	Description Of Goods	Code	213	Weigh	ruite	RATE %	Killoulit
1	CHANA DAL(30KG)-1	071390	5.00	150.00	8,550.00	0.00	12,825.00

Other	Charges	To	tal Qty	5	150.00	Basic Am	ount	12,825.00
Note						Oth.Char	ges	22.00
KANTA	MAZDURI					CGST TA	λX	0.00
Amour	11.00 1 Chargeable (In Words):					SGST TA	λX	0.00
	s Twelve Thousand Eight Hundred Fo	rty Sev	en Only			Net Amo	unt	12,847.00

CGST0%+SGST0% On Rs.12825.00=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

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 DKO	OLWAL15@G	MAIL.C	OM	In	voice N		
Party :SHIV TRADERS, MURLIPURA Party Station JAIPUR Phone n		Dated	Invoice Time G.R. No. Transport.		24 R	Ref. Date		
		Invoi			11:35			
		G.R.						
					8472			
		Truck						
		E-Wa	E-Way Bill No.					
GST	NO 08ADNPT5727D1Z7	IRN N	0					
Brol	er. DL MALIRAM JI	ACK N	lo			Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
Oth	er Charges	Total Qt	y 5	150.00	Basic Am	nount		

Note

KANTA MAZDURI
11.00 11.00

Amount Chargeable (In Words):

Rupees Twelve Thousand Eight Hundred Forty Seven Only.

Note

Oth.Charges

CGST TAX

SGST TAX

Net Amount

CGST0%+SGST0% On Rs.12825.00=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.

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise