GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E 24 DAIDHAMI	IZDICITI LIDA I MANIDI	CIVAD DOAD TAIDUD
E-24. KAJIDHANI	KRISHI UPAJ MANDI.	SIKAK KUAD, JAIPUK

DKOOLWAL15@GMAIL.COM Invoice No. SL/281 FSSAI NO.12215026001442 Party: PRAHLAD SAHAI AND SONS AGRA Dated. 06/04/2024 Ref. Date 06/04/2024 ROAD Invoice Time 14:49 G.R. No. Transport. **BABA** Truck No. **Party Station JAIPUR** E-Way Bill No. Phone n IRN No

GST NO 08ASZPM1482B2ZE

Broker. DL METHI BROKER **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,600.00	0.00	2,880.00	
2	ARHAR DAL-1	071339	1.00	30.00	14,900.00	0.00	4,470.00	
Oth	or Charges	otal Oty		60.00	Basic Am	nount	7 350 00	

Other	Charges		Total Qty	2	60.00	Basic Amount	7,350.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amour	4 . 40 nt Chargeah	19.20 le (In Words):				SGST TAX	0.00
Amount Chargeable (In Words): Rupees Seven Thousand Three Hundred Seventy E			eventy Eight Only.			Net Amount	7,378.00

CGST0%+SGST0% On Rs.7350.00=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 08ANQPG4101P1ZP

PAN No. ANQPG4101P

BILL OF SUPPLY Lic No.: 3704/W

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:PRAHLAD SAHAI AND SONS AGRA	Dated.	06/04/2024	Ref. Date		
ROAD	Invoice Time	14:49			
	G.R. No.				
	Transport.	BABA			
Party Station JAIPUR	Truck No.				
Phone n	E-Way Bill No).			
GST NO 08ASZPM1482B2ZE	IRN No				
Broker. DL METHI BROKER	ACK No		Date :		
	TICN		o o m		

Bro	ker. DL METHI BROKER	ACK No	ACK No				
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2	ARHAR DAL-1	071339	1.00	30.00	14,900.00	0.0	

Other	Charges		To	tal Qty	2	60.00	Basic Am	ount	Ī
Note							Oth.Char	ges	Ī
KANTA	MAZDURI	THELI BHADA					CGST TA	XΑ	Ī
4.40	4.40	19.20					SGST TA	λX	Ī
Amount Chargeable (In Words): Rupees Seven Thousand Three Hundred Seventy Eight Only.					Net Amo	unt	Ī		

CGST0%+SGST0% On Rs.7350.00=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