GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588 PAN No.

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/801 FSSAI NO.12215026001442 Party:PRADEEP & BROTHERS Dated. 17/04/2024 Ref. Date 17/04/2024 Invoice Time 17:12 G.R. No. Transport. **BALI** Truck No. **Party Station MANDAWAR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL HANUMAN BROKER **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	5.00	150.00	7,550.00	0.00	11,325.00

Otner	Cnarges			i otai Qty	5	150.00	Dasic Amount	11,325.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amoun	t Chargeabl	le (In Wo	ords ):				0001 1701	0.00
Rupees	Eleven Tho	ousand T	hree Hundred	d Ninety Five Only.			Net Amount	11,395.00

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

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<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

FO OO Poois Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

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	DKOOLWAI	OM In		voice N				
Party : PRADEEP & BROTHERS			Dated. Invoice Time		17/04/2024		Ref. Date		
					17:12				
			G.R. No. Transport.		BALI				
Party Station MANDAWAR			Truck I	No.					
Pho			E-Way Bill No. IRN No						
	NO UnRegistered								
	Ker. DL HANUMAN BROKER		ACK No Date						
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHANA DAL(30KG)-1		071390	5.00	150.00	7,550.00	0.0		

150.00 Basic Amount Other Charges **Total Qty** Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words ): Rupees Eleven Thousand Three Hundred Ninety Five Only. **Net Amount** 

CGST0%+SGST0% On Rs.11325.00=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.

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

Authorise