GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

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	DKOOLV	VAL15@GMAIL.COM				Invoice No. SL/6897			
Party : RAMESH CHAND SATYA PRAKASH Party Station BAYANA Phone n GST NO UnRegistered		Dated		20/09/20	20/09/2024 Ref. Date 20/09/20				
		Invoice	Time	12:16					
		G.R. No.							
		Transport.		BALI					
		Truck	No.						
		E-Way	Bill No	lo.					
		IRN No							
Broker. DL GIRVAR JI	ACK No	ACK No			Date: 1/1/1975 00:00				
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA	0713	5.00	150.00	12,700.00	0.00	19,050.00
2	MASUR DAL-1	071390	3.00	90.00	7,100.00	0.00	6,390.00
3	URAD SABUT-1	0713	3.00	90.00	10,500.00	0.00	9,450.00

Othe	r Charges		Total Qty	11	330.00	Basic Amount	34,890.00
Note						Oth.Charges	154.00
KANTA		THELI BHADA				CGST TAX	0.00
24.20 Amo l		105.60 le (In Words):				SGST TAX	0.00
	•	Thousand Forty Four Or	nly.			Net Amount	35,044.00

CGST0%+SGST0% On Rs.34890.00=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

101P

Invoice Ty Phone: 931404158

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

FSS/	NI NO.12215026001442 DKOOL	WAL15@GM	IAIL.C	OM	In	voice N			
Party: RAMESH CHAND SATYA PRAKASH		Dated.	Dated. Invoice Time		24 R	Ref. Date			
					12:16				
		G.R. N	-						
		Transp		BALI					
Party Station BAYANA Phone n		Truck I	Truck No.						
		-	E-Way Bill No.						
GST	NO UnRegistered	IRN No							
Broker. DL GIRVAR JI		ACK No	ACK No Date						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	RAJMA	0713	5.00	150.00	12,700.00	0.			
2	MASUR DAL-1	071390	3.00	90.00	7,100.00	0.			
3	URAD SABUT-1	0713	3.00	90.00	10,500.00	0.			
-						1			

Other Charges 330.00 Basic Amount Total Qty 11 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 24.20 24.20 105.60 SGST TAX Amount Chargeable (In Words): Rupees Thirty Five Thousand Forty Four Only. **Net Amount**

CGST0%+SGST0% On Rs.34890.00=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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Authorise