GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

E 21, Kilj Diffi (1 Kilj Mili (Di, Sikili Kolib, Jili Cik							
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	DKOOLWAL15@GMAIL.COM					
Party : HARSH ENTERPRISES	Dated.	22/04/2024	Ref. Date 22/04/2024				
	Invoice Time	14:17					
RAMPURA	G.R. No.						
	Transport.						
Party Station RAMPURA	Truck No.	RJ41GA1060					
Phone n	E-Way Bill No.	E-Way Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL BABU LAL JI	ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	2.00	60.00	15,500.00	0.00	9,300.00
2	KABULI CHANA-1	071332	3.00	90.00	9,500.00	0.00	8,550.00
						l .	

Other	r Charges		Total Qt	y 5	150.00	Basic Am	nount	17,850.00
Note						Oth.Char	ges	22.00
KANTA	MAZDURI					CGST TA	ΑX	0.00
11.00 Amou	11.00 nt Chargeabl	e (In Words):				SGST TA	λX	0.00
	-	Thousand Eight Hundred Se	eventy Two	Only.		Net Amo	unt	17,872.00

CGST0%+SGST0% On Rs.17850.00=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

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W BIL

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	L15@GMA	IL.CO	M		Invoice N
Party: HARSH ENTERPRISES		Dated.		22/04/202	24	Ref. Date
		Invoice T	ime	14:17	•	
RAMPURA		G.R. No.				
		Transpor	t.			
Party Station RAMPURA		Truck No.		RJ41GA1	1060	
Phone n		E-Way Bil	II No.			
GST NO UnRegistered		IRN No				
Broker. DL BABU LAL JI		ACK No				Date :
GN D I II ORG I		HSN	0.	***	ъ.	GST

Bro	ker. DL BABU LAL JI	ACK	No				Date :
S.No.	Description Of Goods	HSN Code		Qty	Weigh	Rate	GST RATE %
1	ARHAR DAL-1	0713	39	2.00	60.00	15,500.00	0.0
2	KABULI CHANA-1	0713	32	3.00	90.00	9,500.00	0.0

Othe	er Charges	To	tal Qty	5	150.00	Basic Am	ount
Note						Oth.Char	ges
KANT						CGST TA	AΧ
11.0 Amo	0 11.00 unt Chargeable (In Words):					SGST TA	λX
	ees Seventeen Thousand Eight Hundr	red Sever	nty Two	Only.		Net Amo	unt

CGST0%+SGST0% On Rs.17850.00=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