GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/6964 FSSAI NO.12215026001442 Party: RAMAVTAR KAILASH CHAND Dated. 21/09/2024 Ref. Date 21/09/2024 Invoice Time 13:11 G.R. No. Transport. **ABDULGANI** Truck No. **Party Station CHAKSU** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker, DI RADHESHYAM JI ACK No Data : 1/1/1975 00:00

DIOREI. DE HADITESTITAIN DI		ACK NO	,			Date: 1/1/19/5 00:00			
S	.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
	1	CHANA DAL(30KG)-1	071390	4.00	120.00	9,525.00	0.00	11,430.00	
	2	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.00	2,250.00	

	<u> </u>							D ! - A		10 000 00
Oth	er Charges			10	otal Qty	5	150.00	Basic Am	nount	13,680.00
Note								Oth.Char	ges	70.00
KANT		THELI	BHADA					CGST TA	λX	0.00
11.0 Amo	0 11.00 unt Chargeab	le (In Wo	48.00 ards ):					SGST TA	λX	0.00
	•	•	,							
Rupe	ees Thirteen Tl	nousand	Seven Hundred	d Fifty Or	ıly.			Net Amo	unt	13,750.00

CGST0%+SGST0% On Rs.13680.00=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

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	L15@GN	)M	M Invoid			
Part	y : RAMAVTAR KAILASH CHAN	D	Invoice Time 1 G.R. No.		21/09/2024 Ref. D			
					13:11			
					ABDULGANI			
Part	v Station CHAKSU							
Pho	•		E-Way Bill No.					
	NO UnRegistered		IRN No					
Broker. DL RADHESHYAM JI			ACK No			Date		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHANA DAL(30KG)-1		071390	4.00	120.00	9,525.00	0.0	
2	MASUR DAL-1		071390	1.00	30.00	7,500.00	0.0	

Other Charges					tal Qty	5	150.00	Basic Amount		Γ
Note								Oth.Char	ges	
KANTA		THELI	BHADA			CGST TAX				
11.00 11.00 48.00  Amount Chargeable (In Words ):								SGST TAX		_
Rupees Thirteen Thousand Seven Hundred Fifty Only								Net Amo	unt	

CGST0%+SGST0% On Rs.13680.00=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