GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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

FSSAI NO.12215026001442 DKOOL	WAL15@GMAIL.C	OM	Invoice No. SL/5242			
Party : SANTOSH SALES	Dated.	13/08/2024	Ref. Date 13/08/2024			
CORPORATION, PRATAP NAGAR Party Station JAIPUR	Invoice Time	13:16				
	G.R. No.					
	Transport.					
	Truck No.	9311				
Phone n	E-Way Bill No. IRN No					
GST NO 08ATKPK7193B1Z1						
Broker. DL RAMGOPAL KHANDELWAL	ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	30.00	900.00	7,250.00	0.00	65,250.00

Other	Charges		Total Qty	30	900.00	Basic Am	ount		65,250.00
Note						Oth.Char	ges		132.00
KANTA	MAZDURI					CGST TA	λX		0.00
66.00	66.00 t Chargeab	le (In Words ):				SGST TA	λX		0.00
	•	Thousand Three Hundred Eig	ghty Two Or	ıly.		Net Amo	unt	(	65.382.00

CGST0%+SGST0% On Rs.65250.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

**BILL OF SUPPLY** 

Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOL	WAL15@GMAIL.C	Invoice N	
Party:SANTOSH SALES	Dated.	13/08/2024	Ref. Date
CORPORATION, PRATAP NAGAR	Invoice Time	13:16	-
	G.R. No.		
	Transport.		
Party Station JAIPUR	Truck No.	9311	
Phone n	E-Way Bill No		
GST NO 08ATKPK7193B1Z1	IRN No		
Broker. DL RAMGOPAL KHANDELWAL	ACK No		Date :
av	HSN		GST

Bro	ker. DL RAMGOPAL KHANDELWAL	ACK No	ACK No					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MASUR DAL-1	071390	30.00	900.00	7,250.00	0.0		

Other Charges		To	tal Qty	30	900.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT	*					CGST TA	XΑ	
	Amount Chargeable (In Words ):						λX	_
Rupees Sixty Five Thousand Three Hundred Fighty Two Only						Net Amo	unt	

CGST0%+SGST0% On Rs.65250.00=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