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

2 - 1, 11.1021111111				U-11		
FSSAI NO.12215026001442	OKOOLWA	L15@GMAIL.CO	OM	Invoice No. SL/4064		
Party: RAJENDRA KUMAR PAWAN K	UMAR	Dated.	13/07/2024	Ref. Date 13/07/2024		
		Invoice Time	14:40			
		G.R. No.				
		Transport.	AMAR GOLDEN			
Party Station PHAGI		Truck No.				
Party Station PHAGI Phone n GST NO UnRegistered		E-Way Bill No.				
		IRN No				
Broker. DL GIRVAR JI		ACK No		Date: 1/1/1975 00:00		

Waigh

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	URAD DAL-1	071331	1.00	30.00	11,400.00	0.00	3,420.00
2	MASUR DAL-1	071390	1.00	30.00	7,700.00	0.00	2,310.00
l			l	l	l		

Other	Charges		lotal Qty	2	60.00	Basic Amount	5,730.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amour	4.40 ht Chargeah	19.20 le (In Words):				SGST TAX	0.00
	-	and Seven Hundred Fift	y Eight Only.			Net Amount	5.758.00
- 1			, 3 ,			Not Amount	3,730.

CGST0%+SGST0% On Rs.5730.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

E 2 i, Reigelia i intesti i	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	or, orre	,	JANIA CI	•	
FSSAI NO.12215026001442 DKOOLV	AL15@GM	AL15@GMAIL.COM Ir				
Party: RAJENDRA KUMAR PAWAN KUMAR	Dated.		13/07/202	24 F	Ref. Date	
	Invoice	Time	14:40			
	G.R. No.					
	Transp	ort.	AMAR C	OLDE	N	
Party Station PHAGI	Truck I	No.				
Phone n		E-Way Bill No.				
GST NO UnRegistered	IRN No					
Broker. DL GIRVAR JI	ACK No				Date :	
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	

5.110.	Description of Goods	Code	Qıy	weigh	Kate	RATE %
1	URAD DAL-1	071331	1.00	30.00	11,400.00	0.0
2	MASUR DAL-1	071390	1.00	30.00	7,700.00	0.0

Other	Other Charges To			2	60.00	Basic Amou	ınt
Note						Oth.Charge	es
KANTA	MAZDURI	THELI BHADA				CGST TAX	
4.40	4.40	19.20				SGST TAX	
Amoun	it Chargeabl	le (In Words):					
Rupees	Five Thous	and Seven Hundred Fif	ty Eight Only.			Net Amour	nt

CGST0%+SGST0% On Rs.5730.00=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