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/5433 FSSAI NO.12215026001442 Party: BADAYA BROTHERS TOONGA Dated. 16/08/2024 Ref. Date 16/08/2024 Invoice Time 19:31 G.R. No. Transport. **VISHANU** Truck No. **Party Station TUNGA** E-Way Bill No. Phone n IRN No

GST NO UnRegistered

Broker. DL GIRRAJ JI S.R. **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR DALL	0713	3.00	90.00	4,700.00	0.00	4,230.00
2	KABULI CHANA-1	071332	1.00	30.00	9,500.00	0.00	2,850.00

Othe	r Charges		lotal Qty	4	120.00	Basic Amount	7,080.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 Amou	8.80 nt Chargeah	38.40				SGST TAX	0.00
	Amount Chargeable (In Words): Rupees Seven Thousand One Hundred Thirty Six Only.					Net Amount	7,136.00

CGST0%+SGST0% On Rs.7080.00=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

MATAR DALL

2 KABULI CHANA-1

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

0713

071332

3.00

1.00

90.00

4,700.00

30.00 9,500.00

0.0

0.0

FSSAI NO.12215026001442 DKO	DKOOLWAL15@GMAIL.COM					
Party: BADAYA BROTHERS TOONGA	Dated.	Dated.		16/08/2024 Ref.		
	Invoice	Invoice Time				
	G.R. No.					
	Transp	Transport.		U		
Party Station TUNGA	Truck	No.				
Phone n	E-Way Bill No.					
GST NO UnRegistered	IRN No					
Broker. DL GIRRAJ JI S.R.	ACK No	ACK No D				
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	

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Other Charges		Tota	I Qty	4	120.00	Basic Am	ount		
Note							Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA					CGST TA	λX	
8.80	8.80 ht Chargeabl	38.40					SGST TA	λX	_
Amount Chargeable (In Words): Rupees Seven Thousand One Hundred Thirty Six Only.						Net Amo	unt		

CGST0%+SGST0% On Rs.7080.00=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