GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/5787 FSSAI NO.12215026001442 Party: SURENDRA KUMAR MAHENDRA KUMAR Dated. 24/08/2024 Ref. Date 24/08/2024 Invoice Time 19:46 G.R. No. Transport. **AMAR GOLDEN** Truck No. **Party Station PHAGI** 

**GST NO Unknown** 

Phone n

IRN No

E-Way Bill No.

Broker. DL RAJESH KHANDELWAL

**ACK No** 

Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	2.00	60.00	10,400.00	0.00	6,240.00
Oth	er Charges T	otal Otv	2	60.00	Basic An	nount	6.240.00

l	Other	Citalyes		Total Gty	_	00.00	Dasie / tirioant	0,240.00
	Note						Oth.Charges	28.00
	KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
П	4.40 <b>Amoun</b>	4.40 t Chargeabl	19.20 e (In Words ):				SGST TAX	0.00
		•	nd Two Hundred Sixty E	Eight Only.			Net Amount	6,268.00
L	•			,				0,200.00

CGST0%+SGST0% On Rs.6240.00=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. ANOPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 ]	DKOOLWAL	.15@GMAIL.CO	OM	Invoice N
Party: SURENDRA KUMAR MAHEND	RA KUMAR	Dated.	24/08/2024	Ref. Date
		Invoice Time	19:46	<del>-</del>
		G.R. No.		
		Transport.	<b>AMAR GOL</b>	DEN
Party Station PHAGI		Truck No.		
Phone n		E-Way Bill No.		
GST NO Unknown		IRN No		
Broker. DL RAJESH KHANDELWAL		ACK No		Date :

DIONOL DE MAUESH KITANDEEWA	ACK NO	,			Date
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1 URAD DAL-1	Code 071331	2.00		10,400.00	

Other Charges			Total Qty	2	60.00	Basic Amoun	t
Note						Oth.Charges	
KANTA	MAZDURI	THELI BHADA				CGST TAX	
4.40	4.40	19.20				SGST TAX	T
Amount Chargeable (In Words ):					+		
Rupees Six Thousand Two Hundred Sixty Eight Only.						Net Amount	

CGST0%+SGST0% On Rs.6240.00=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