GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Party Station.

Phone n

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, KAJDHANI KKISHI UPAJ MANDI, SIKAK KOAD, JAIPUK								
SSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM			Invoice No. SL/4820				
Party : DAL A II TDADEDS / IHOTWADA\		Datod	02/08/2024	Ref. Date 02/08/202				

02/08/2024 Ref. Date 02/08/2024 Dated. Invoice Time 14:09

G.R. No.

Transport.

Truck No. 0989 E-Way Bill No.

IRN No

GST NO UnRegistered

Broker. DL HIMANSHU PAREEK

ACK No Date: 1/1/1975 00:00

O40 00 Poois Amount

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	3.00	90.00	7,400.00	0.00	6,660.00
2	MATAR-1	0713	2.00	60.00	4,350.00	0.00	2,610.00
3	URAD MOGAR-1	071331	1.00	30.00	12,000.00	0.00	3,600.00
4	KABULI CHANA-1	071332	1.00	30.00	12,000.00	0.00	3,600.00

Otner 0	charges	rotal Qty	1	210.00	basic Amount	16,470.00
Note					Oth.Charges	31.00
KANTA	MAZDURI				CGST TAX	0.00
15.40	15.40				SGST TAX	0.00
Amount	Chargeable (In Words):				SUSTIAN	0.00
Rupees	Sixteen Thousand Five Hundred One Or	nly.			Net Amount	16,501.00

CGST0%+SGST0% On Rs.16470.00=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

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM				
Party: BALAJI TRADERS (JHOTWA	RA)	Dated.	02/08/2024	Ref. Date	
		Invoice Time	14:09		
		G.R. No.			
		Transport.			
Party Station .		Truck No.	0989		
Phone n		E-Way Bill No.			
GST NO UnRegistered		IRN No			
Broker. DL HIMANSHU PAREEK		ACK No		Date :	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MALKA MASUR-1	071340	3.00	90.00	7,400.00	0.0
2	MATAR-1	0713	2.00	60.00	4,350.00	0.0
3	URAD MOGAR-1	071331	1.00	30.00	12,000.00	0.0
4	KABULI CHANA-1	071332	1.00	30.00	12,000.00	0.0
1						

Oth	er Charges	Total Qty	7	210.00	Basic Am	ount	
Note					Oth.Char	ges	
KANT					CGST TA	λX	
	Amount Chargeable (In Words):					λX	
Rupees Sixteen Thousand Five Hundred One Only.					Net Amo	unt	

CGST0%+SGST0% On Rs.16470.00=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