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	DKOOLWAL15@GMAIL.	COM	Invoice No. SL/12202
Party : ANNAPURNA BHANDAR	Dated.	27/02/2024	Ref. Date 27/02/2024
	Invoice Tim	e 12:59	
	G.R. No.		
	Transport.	MANGAL	
Party Station CHANWARA GUDHA	Truck No.		
Phone n	E-Way Bill N	No.	
GST NO UnRegistered	IRN No		
Broker. DL HEMANT GOVINDAM	ACK No		Date: 1/1/1975 00:00
S.No. Description Of Goods	HSN Qt	y Weigh R	Rate GST Amount

S.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	13,900.00	0.00	4,170.00
2	URAD MOGAR-1	071331	1.00	30.00	11,800.00	0.00	3,540.00
3	CHANA DAL(30KG)-1	071390	4.00	120.00	7,400.00	0.00	8,880.00
							İ
1		1	ı	1		1	

Otner	Cnarges			rotal Qty	ь	180.00	basic Amount	16,590.00
Note							Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
13.20	13.20	// \	57.60				SGST TAX	0.00
Amour	ıt Chargeabl	e (in wo	ras):				-	
Rupees	Sixteen Th	ousand S	Six Hundred S	Seventy Four Only.			Net Amount	16,674.00

CGST0%+SGST0% On Rs.16590.00=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

400 00 Poois Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W BILL O

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	15@GN	IAIL.CO)M	In	voice N
Party : ANNAPURNA BHANDAR		Dated. Invoice Tim			27/02/202	24 R	ef. Date
				Time	12:59		
			G.R. No.				
			Transp		MANGA		
Part	y Station CHANWARA GUDHA		Truck I	No.			
Pho	=		E-Way	Bill No.			
GST	NO UnRegistered		IRN No				
Brol	ker. DL HEMANT GOVINDAM		ACK No)			Date :
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	ARHAR DAL-1		071339	1.00	30.00	13,900.00	0.0
2	URAD MOGAR-1		071331	1.00	30.00	11,800.00	0.0
3	CHANA DAL(30KG)-1		071390	4.00	120.00	7,400.00	0.0

Other	Charges			To	tal Qty	6	180.00	Basic Am	ount
Note								Oth.Char	ges
KANTA	MAZDURI	THELI						CGST TA	٩X
13.20	13.20 nt Chargeabl	o (In Wo	57.60					SGST TA	AΧ
	-	•	Six Hundred Se	eventv Fo	ur Onlv.			Net Amo	unt

CGST0%+SGST0% On Rs.16590.00=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

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Authorise