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, RAJD	HANI KRISHI U	PAJ MANDI, SIK	AR ROAD, JAII	PUR	
FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.CO	Invoice No. SL/5255		
Party : RADHE RADHE TRADERS SHASTRI		Dated.	13/08/2024	Ref. Date 13/08/2024	
NAGAR		Invoice Time	14:18		
		G.R. No.			
		Transport.			

Party Station JAIPUR

Phone n
GST NO UnRegistered

E-Way Bill No. IRN No

Truck No.

Broker. DL WITHOUT

ACK No

Date:	1/1/1975	00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA DAL(30KG)-1	071390	1.00	30.00	9,000.00	0.00	2,700.00	

Other onar;	900		. ora. ary	•	00.00		*
Note						Oth.Charges	-23.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 27.00 Amount Char	2.20	2.20 Words \:				SGST TAX	0.00
Amount Cha	geable (III	words).					
Rupees Two	Thousand S	Six Hundred Seven	nty Seven Only.			Net Amount	2,677.00

Total Qtv

CGST0%+SGST0% On Rs.2700.00=Tax:0.00

Bankers Details:

Other Charges

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

2,700.00

30.00 Basic Amount

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

FSSA	I NO.12215026001442 DKOOL	WAL15@GM	AIL.CO)M	In	voice N	
Party : RADHE RADHE TRADERS SHASTRI		Dated.	Dated.		24 R	Ref. Date	
	NAGAR	Invoice	Time	14:18			
		G.R. No					
		Transpo					
Party Station JAIPUR		Truck N					
Pho	ne n	E-Way Bill No.					
GST NO UnRegistered	NO UnRegistered						
Brol	cer. DL WITHOUT	ACK No				Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHANA DAL(30KG)-1	071390	1.00	30.00	9,000.00	0.0	
Oth	er Charges	Total Qty	1	30.00	Basic An	nount	
Note	<u> </u>				Oth.Cha		
	AT EXP KANTA MAZDURI				CGST T		

CGST0%+SGST0% On Rs.2700.00=Tax:0.00

2.20

Rupees Two Thousand Six Hundred Seventy Seven Only.

Bankers Details:

- 27.00

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.

2.20

Amount Chargeable (In Words):

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

SGST TAX

Net Amount