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

E-24, KAJDI	IAM KRISIII OLAJ MAMDI	, DIIX	ik koad,	JAH CI	•				
FSSAI NO.12215026001442	DKOOLWAL15@GMA	IL.CO	Ir	Invoice No. SL/1113					
Party : RAMESHWAR HEMRAJ	Dated.	Dated. 26		6/04/2024 Ref. Date 26/04/202					
	Invoice 7	Invoice Time 17:16							
	G.R. No.	G.R. No. Transport. VISHANU							
	Transpo			VISHANU					
Party Station TUNGA	Truck No	Truck No.							
Phone n	E-Way B	E-Way Bill No.							
GST NO UnRegistered	IRN No	IRN No							
Broker. DL METHI BROKER	ACK No				Date: 1	/1/1975 00:00			
S.No. Description Of Goods	HSN	Qty	Weigh	Rate	GST	Amount			

D.1 10.	Description of Goods	Code				RATE %	7 11110 1111
1	URAD DAL-1	071331	1.00	30.00	11,100.00	0.00	3,330.00
2	KALA MASUR -1	0713	1.00	30.00	6,600.00	0.00	1,980.00

Other	Charges		Total Qty	2	60.00	Basic Amount	5,310.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 t Chargeabl	19.20 le (In Words):				SGST TAX	0.00
	-	and Three Hundred Thir	ty Eight Only.			Net Amount	5,338.00

CGST0%+SGST0% On Rs.5310.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

ECC AL NO 1001E000001440

Lic No.: 3704/W

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	DKOOLWAL15@GMAIL.COM Inv							
Party:RAMESHWAR HEMRAJ			Dated.		26/04/2024		Ref. Date			
			Invoice	Time	17:16					
			G.R. No.							
			Transport.		VISHANU					
Party Station TUNGA			Truck	No.						
	ne n		E-Way	Bill No.						
	NO UnRegistered		IRN No							
Brol	Broker. DL METHI BROKER			ACK No Date						
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %			
1	URAD DAL-1		071331	1.00	30.00	11,100.00	0.0			
2	KALA MASUR -1		0713	1.00	30.00	6,600.00	0.0			

60.00 Basic Amount **Other Charges** Total Qty 2 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words): Rupees Five Thousand Three Hundred Thirty Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.5310.00=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

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