GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSA		OKOOLWAL15@GM				voice No.	SL/3483			
Party : DINESH OVERSIG RAJDHANIMANDI		MANDI Dated	Dated. Invoice Time G.R. No. Transport.		01/07/2024 Re		ef. Date 01/07/2024			
Part	y Station JAIPUR		Truck No.							
Phone n			E-Way Bill No.							
GST	NO 08BGCPK1711P1ZB	IRN No								
Broker. DL WITHOUT			ACK No Date: 1/1/1975 00:0							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	CHANA DAL(30KG)-1	071390	3.00	90.00	8,250.00	0.00	7,425.00			
		Total Qty								
	Other Charges To		3	90.00	Basic An	nount	7,425.00			
	Note				Oth.Cha	•	13.00			
KANT					CGST T	ΑX	0.00			
Amount Chargeable (In Words):					SGST T	ΑX	0.00			
7	zant onargouble (iii troids /.									

CGST0%+SGST0% On Rs.7425.00=Tax:0.00

Rupees Seven Thousand Four Hundred Thirty Eight Only.

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u>

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

For RADHEY ENTERPRISES

7,438.00

Net Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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 DKOO	LWAL15@GM	IAIL.CO	OM	li li	nvoice N	
Party : DINESH OVERSIG RAJDHANIMANDI		Dated.	Dated. Invoice Time G.R. No. Transport.		01/07/2024 I		
		Invoice			19:10		
		G.R. N					
Part	y Station JAIPUR	Truck	Truck No.				
Phone n			E-Way Bill No.				
GST	NO 08BGCPK1711P1ZB	IRN No					
Brol	ker. DL WITHOUT	ACK No	•			Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHANA DAL(30KG)-1	071390	3.00	90.00	8,250.0	0.0	
Oth	er Charges	Total Qty	3	90.00	Basic A	mount	

Note

KANTA MAZDURI
6.60 6.60

Amount Chargeable (In Words):
Rupees Seven Thousand Four Hundred Thirty Eight Only.

Oth. Charges
CGST TAX
SGST TAX
Net Amount

CGST0%+SGST0% On Rs.7425.00=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