GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

## RADHEY ENTERPRISES

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

DKOOLW	AL15@GMAIL.CO	Invoice No. SL/30					
T GARH	Dated.	01/04/2024	Ref. Date 01/04/2024				
	Invoice Time	15:12					
	G.R. No.						
	Transport.	RADHEKRISHANA					
	Truck No.						
	E-Way Bill No						
	IRN No						
	ACK No		Date: 1/1/1975 00:00				
	DKOOLW	DKOOLWAL15@GMAIL.CO F GARH    Dated.     Invoice Time     G.R. No.     Transport.     Truck No.     E-Way Bill No     IRN No	T GARH  Dated. 01/04/2024 Invoice Time 15:12 G.R. No. Transport. RADHEKRIS Truck No. E-Way Bill No. IRN No				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	1.00	30.00	10,500.00	0.00	3,150.00
2	MALKA MASUR-1	071340	1.00	30.00	7,200.00	0.00	2,160.00

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	4.40	19.20				SGST TAX	0.00
	Amount Chargeable (In Words ): Rupees Five Thousand Three Hundred Thirty Eic		ty Fight Only			Net Amount	5,338.00
· lapoot	3 1 100 1 110 ac	dia ilioo ilaharaa iliii	ty Light Only.			NEL AIIIOUIIL	5,556.00

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

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<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

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 DKOOLV	VAL15@GM	L15@GMAIL.COM					
Party:GOVIND JANRAL STORE AJIT GARH		Dated.		01/04/20	01/04/2024 Re			
		Invoice	Time	15:12				
		G.R. No	).					
		Transp	ort.	RADHEKRISHANA				
Party Station AJIT GARH		Truck N	Truck No.					
Pho	•	E-Way	E-Way Bill No.					
	NO UnRegistered	IRN No						
Broker. DL SANDEEP AGARWAL		ACK No	ACK No					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	URAD DAL-1	071331	1.00	30.00	10,500.00	0.0		
2	MALKA MASUR-1	071340	1.00	30.00	7,200.00	0.0		

Other Charges			To	tal Qty	2	60.00	Basic Am	ount		
Note								Oth.Char	ges	
KANT		THELI	BHADA					CGST TA	λX	
Amount Chargeable (In Words ):							SGST TAX			
Rupees Five Thousand Three Hundred Thirty Eight Only.						Net Amo	unt			

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