GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/11395 FSSAI NO.12215026001442 Party : Parth Cash Counter Kota Dated. 05/02/2024 Ref. Date 05/02/2024 Invoice Time 16:32 G.R. No. Transport. **PANKAJ ROADWAYS** Truck No.

Party Station Kota E-Way Bill No.

Phone n IRN No **GST NO Unknown**

Broker. DL GOVIND BROKER **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	10.00	300.00	12,800.00	0.00	38,400.00
2	CHANA DAL(30KG)-1	071390	30.00	900.00	7,200.00	0.00	64,800.00
 				-		L .	

Other	Cnarges		i otai Qty	40	1,200.0	Dasic Amount	103,200.00
Note						Oth.Charges	560.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
88.00	88.00 • Charrachi	384.00				SGST TAX	0.00
Amount Chargeable (In Words):							
Rupees One Lakh Three Thousand Seven Hundred Sixty Only.				' .		Net Amount	103,760.00

CGST0%+SGST0% On Rs.103200.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES Declaration

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

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

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

FSSAI NO.12215026001442	OM	Invoice N	
Party : Parth Cash Counter Kota	Dated.	05/02/2024	Ref. Date
	Invoice Time	16:32	*
	G.R. No.		
Party Station Kota Phone n	Transport.	PANKAJ RO	DADWAYS
	Truck No.		
	E-Way Bill No	-	
GST NO Unknown	IRN No		
Broker. DL GOVIND BROKER	ACK No		Date :
+			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	URAD MOGAR-1	071331	10.00	300.00	12,800.00	0.0
2	CHANA DAL(30KG)-1	071390	30.00	900.00	7,200.00	0.0

Other	Charges		To	otal Qty	40	1,200.0	Basic Am	ount	
Note							Oth.Char	ges	Ī
KANTA	MAZDURI	THELI BHADA					CGST TA	٩X	
88.00	88.00	384.00					SGST TA	XΑ	-
Amount Chargeable (In Words): Rupees One Lakh Three Thousand Seven Hundred Sixty Only.					Net Amo	unt	Ī		
nupees One Lakii iillee iillousanu seven iiuliuleu sikiy Oniy.						INCL AILIO	uiit	1	

CGST0%+SGST0% On Rs.103200.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration**

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