GST NO 08ANQPG4101P1ZP

Broker. DL PHOOLCHAND

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Date: 1/1/1975 00:00

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.CO	OM	Invoice No. SL/11591				
Party: PARMANAND TRADERS RAD	AWAS	Dated.	21/12/2024	Ref. Date 21/12/2024				
		Invoice Time	14:28	4:28				
		G.R. No.						
		Transport.						
Party Station JAIPUR		Truck No.	0364					
Phone n GST NO UnRegistered		E-Way Bill No.	ay Bill No.					
		IRN No						

ACK No

S.No	. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	2.00	60.00	7,450.00	0.00	4,470.00
2	CHANA(BLACK)-1	0713	1.00	29.90	7,500.00	0.00	2,242.50

Othe	er Charges	Tot	al Qty	3	89.90	Basic Am	ount	6,712.50
Note						Oth.Char	ges	13.50
KANT.						CGST TA	λX	0.00
6.60 Amo	6.60 unt Chargeable (In Words):					SGST TA	·Χ	0.00
	ees Six Thousand Seven Hundred Tw	venty Six Or	nly.			Net Amo	unt	6,726.00
						I		

CGST0%+SGST0% On Rs.6712.50=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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 9314041388, 941404138

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLW	VAL15@GMAIL.CO	OM	Invoice No. SL/11591				
Party: PARMANAND TRADERS RAD	DAWAS	Dated.	21/12/2024	Ref. Date 21/12/2024				
		Invoice Time	14:28					
		G.R. No.						
		Transport.						
Party Station JAIPUR		Truck No.	0364					
Phone n		E-Way Bill No.						
GST NO UnRegistered		IRN No						
Broker. DL PHOOLCHAND		ACK No		Date: 1/1/1975 00:0				
		HCN		COM				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	2.00	60.00	7,450.00	0.00	4,470.00
2	CHANA(BLACK)-1	0713	1.00	29.90	7,500.00	0.00	2,242.50

Other	Charges	Total Qty	3	89.90	Basic Amo	ount	6,712.50
Note					Oth.Charg	ges	13.50
KANTA	MAZDURI				CGST TA	X	0.00
6.60 Amou	6.60 nt Chargeable (In Words):				SGST TA	X	0.00
	es Six Thousand Seven Hundred Tv	venty Six Only.			Net Amou	unt	6,726.00

CGST0%+SGST0% On Rs.6712.50=Tax:0.00

Bankers Details:

E. & O.E.

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