GST NO 08ANQPG4101P1ZP

GST NO 08HEWPM2260B1ZA

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/5517 FSSAI NO.12215026001442 Party: PRATISHTHA INTERNATIONAL B2 Dated. 20/08/2024 Ref. Date 20/08/2024 **MUHANA MANDI** Invoice Time 14:33 G.R. No. Transport. Truck No. 3819 **Party Station JAIPUR** E-Way Bill No. Phone n IRN No

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

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	4.00	120.00	9,350.00	0.00	11,220.00
Oth	Other Charges To		4	120 00	Basic An	ount	11.220.00

Other	Charges	rotal Qty	4	120.00	Dasic Amount	11,220.00
Note					Oth.Charges	18.00
KANTA	MAZDURI				CGST TAX	0.00
8.80	8.80				SGST TAX	0.00
Amount Chargeable (In Words):					0001 1701	0.00
Rupees	Eleven Thousand Two Hundred Thirty Eig	ght Only.			Net Amount	11,238.00

CGST0%+SGST0% On Rs.11220.00=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

FSSAI NO.12215026001442

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty
Phone: 931404158

PhOne: 01

Invoice No

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Inv

Party:PRATISHTHA INTERNATIONAL B2		Dated.		24 R	Ref. Date		
MUHANA MANDI	Invoice	Invoice Time		14:33			
	G.R. No. Transport. Truck No.						
			3819				
v Station JAIPUR							
	E-Way	E-Way Bill No.					
NO 08HEWPM2260B1ZA	IRN No						
ker. DL METHI BROKER	ACK No		Date :				
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
CHANA DAL(30KG)-1	071390	4.00	120.00	9,350.00	0.0		
	MUHANA MANDI y Station JAIPUR ne n NO 08HEWPM2260B1ZA ker. DL METHI BROKER Description Of Goods	MUHANA MANDI Invoice G.R. No Transp y Station JAIPUR ne n NO 08HEWPM2260B1ZA ker. DL METHI BROKER Description Of Goods Invoice G.R. No Transp Truck I E-Way IRN No IRN No IRN No	MUHANA MANDI Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Mer. DL METHI BROKER Description Of Goods Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No IRN No Ode Otype O	MUHANA MANDI Invoice Time 14:33 G.R. No. Transport. Truck No. 3819 E-Way Bill No. IRN No IRN No Description Of Goods Invoice Time 14:33 G.R. No. Transport. Truck No. 3819 E-Way Bill No. IRN No IRN No Ode Qty Weigh	MUHANA MANDI		

Other	Charges	То	tal Qty	4	120.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	λX	
8.80 Amour	8.80 nt Chargeable (n Words):				SGST TA	λX	
Rupees Fleven Thousand Two Hundred Thirty Fight Only					Net Amo	unt	_	

CGST0%+SGST0% On Rs.11220.00=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