GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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

E-24, KAJDHAI	NI KKISHI UFAJ MANDI, SIKA	AK KUAD, JAH	UK					
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	KOOLWAL15@GMAIL.COM						
Party : RONAK GUPTA CHIRAWA	Dated.	20/07/2024	Ref. Date	20/07/2024				
	Invoice Time	Invoice Time 15:50						
	G.R. No.	G.R. No. Transport. MITTAL						
	Transport.							
Party Station CHIRAWA	Truck No.	Truck No.						
Phone n	E-Way Bill No.	E-Way Bill No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL GOPAL	ACK No	ACK No Date: 1/1/						
C.No. Description Of Coods	HSN Oty	Weigh R	ate GST	Amount				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	3.00	90.00	15,550.00	0.00	13,995.00

	Other	Charges		Total Qty	3	90.00	Basic Amount	13,995.00
ĺ	Note						Oth.Charges	42.00
	KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
	6.60 Amoun	6.60 t Chargeabl	28.80 le (In Words):				SGST TAX	0.00
		-	housand Thirty Seven O	nly.			Net Amount	14,037.00

CGST0%+SGST0% On Rs.13995.00=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

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty
Phone: 931404158

OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

FSSA	N NO.12215026001442	DKOOLWAI	.15@GN	IAIL.CC	DΜ	In	voice N
Party : RONAK GUPTA CHIRAWA			Dated. Invoice Time		20/07/202	24 R	ef. Date
					15:50		
			G.R. N	0.			
			Transp		MITTAL	ı	
Part	y Station CHIRAWA		Truck No.				
Pho	ne n		E-Way Bill No.				
GST	NO UnRegistered		IRN No				
Brol	ker. DL GOPAL		ACK No		Date		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	ARHAR DAL-1		071339	3.00	90.00	15,550.00	0.0
Oth	er Charges	To	tal Qty	3	90.00	Basic An	nount
Note	9					Oth.Cha	rges

CGST0%+SGST0% On Rs.13995.00=Tax:0.00

Rupees Fourteen Thousand Thirty Seven Only.

THELI BHADA

28.80

Bankers Details:

E. & O.E.

KANTA

6.60

SBI V.K.I.AREA, JAIPUR

MAZDURI

6.60

Amount Chargeable (In Words):

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

CGST TAX

SGST TAX

Net Amount