GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	.15@GMAIL.CO	OM	Invoice No. SL/12278
Party: HARICHRANLAL BROTHRES	BHARTPUR	Dated.	28/02/2024	Ref. Date 28/02/2024
		Invoice Time	18:00	
		G.R. No.		
		Transport.	KHANDELW	AL
Party Station BHARTPUR		Truck No.		
Phone n		E-Way Bill No.		
GST NO Unknown		IRN No		
Broker. DL HARISH JI SATYAPRAKA	ASH	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	10.00	300.00	7,000.00	0.00	21,000.00
Oth	er Charges	Total Otv	10	300.00	Basic An	ount	21.000.00

Otner	Cnarges			i otai Qty	10	300.00	Dasic Amount	21,000.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 Δmoun	22.00 t Chargeabl	e (In Wo	96.00 orde):				SGST TAX	0.00
	•	•	,	dred Forty Only.			Net Amount	21.140.00

CGST0%+SGST0% On Rs.21000.00=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

QPG4101P

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	.15@GMAIL.CO	Invoice N		
Party: HARICHRANLAL BROTHRES	BHARTPUR	Dated.	28/02/2024	Ref. Date	
		Invoice Time	18:00		
		G.R. No.			
		Transport.	KHANDELWAL		
Party Station BHARTPUR		Truck No.			
Phone n		E-Way Bill No.			
GST NO Unknown		IRN No			
Broker. DL HARISH JI SATYAPRAK	ASH	ACK No		Date :	

DIO	MEIL DE HARISH JI SAI TAPRAKASH	ACK NO				Date:
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHANA DAL(30KG)-1	071390	10.00	300.00	7,000.00	0.0

Other	Charges			Total Qty	10	300.00	Basic Am	ount
Note							Oth.Char	ges
KANTA	MAZDURI	THELI	BHADA				CGST TA	١X
22.00	22.00		96.00				SGST TA	X
Amoun	t Chargeabl	e (In Wo	ords):				0001 17	
Rupees	Twenty On	e Thousa	and One Hund	lred Forty Only.			Net Amo	unt

CGST0%+SGST0% On Rs.21000.00=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