GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

GST NO UnRegistered

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/6526 FSSAI NO.12215026001442 Party: SUNNY ENTERPRISES NIWAI Dated. 11/09/2024 Ref. Date 11/09/2024 Invoice Time 14:06 G.R. No. Transport. Truck No. **RJ41GA1538 Party Station NIWAI** E-Way Bill No. Phone n IRN No

ACK No

Broker DI BAMI AL II

Broker. DL RAMLAL JI			ACK No				Date: 1/1/1975 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	URAD MOGAR-1	071331	5.00	150.00	11,100.00	0.00	16,650.00		
2	URAD DAL-1	071331	5.00	150.00	10,400.00	0.00	15,600.00		

Other (Charges	lotal Qty	10	300.00	Basic Amount	32,250.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00 Amount	22.00 Chargeable (In Words):				SGST TAX	0.00
	Thirty Two Thousand Two Hundred Nine	ety Four Only.			Net Amount	32,294.00

CGST0%+SGST0% On Rs.32250.00=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

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Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	L15@GM	Ir	Invoice N		
Party:SUNNY ENTERPRISES NIWAI Party Station NIWAI Phone n GST NO UnRegistered Broker. DL RAMLAL JI		J			11/09/202	Ref. Date	
					14:06		
		Transport Truck No. E-Way Bil IRN No	Transp	ort.			
			Truck I	Truck No.		RJ41GA1538	
			Bill No.				
			IRN No				
			ACK No			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	URAD MOGAR-1		071331	5.00	150.00	11,100.00	0.0
2	URAD DAL-1		071331	5.00	150.00	10,400.00	0.0

Other	Charges	To	tal Qty	10	300.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	λX	
22.00 Amoun	22.00 22.00 Amount Chargeable (In Words):						SGST TAX	
,					Net Amo	unt		

CGST0%+SGST0% On Rs.32250.00=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