GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

GST NO UnRegistered

ANOPG4101P

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/11596 FSSAI NO.12215026001442 Party: CHITAR MAL PADAM CHAND JAIN Dated. 10/02/2024 Ref. Date 10/02/2024 Invoice Time 14:07 G.R. No. Transport. VISHANU Truck No. **Party Station BASSI** E-Way Bill No. Phone n

IRN No

Broker, DL METHI BROKER ACK 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	3.00	90.00	7,300.00	0.00	6,570.00		
2	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,900.00	0.00	9,810.00		

Other	Charges			Total Qty	6	180.00	Basic Amount	16,380.00
Note							Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
13.20 Amoun	13.20 t Chargeable	e (In Wo	57.60 ords):				SGST TAX	0.00
	-	•	,	Sixty Four Only.			Net Amount	16 464 00

CGST0%+SGST0% On Rs.16380.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration**

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

ANOPG4101P PAN No.

FSSAI NO.12215026001442

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

Invoice No

BILL OF SUPPLY

RADHEY ENTERPRISES

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

10/02/2024 Ref. Date Party: CHITAR MAL PADAM CHAND JAIN Dated. Invoice Time 14:07 G.R. No. Transport. VISHANU Truck No. Party Station BASSI E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL METHI BROKER ACK No Date: HSN S.No. Description Of Goods Qty Weigh Rate Code RATE % CHANA DAL(30KG)-1 071390 3.00 90.00 7,300.00 0.0 071390 10,900.00 0.0 MOONG MOGAR(30KG)-1 3.00 90.00

180.00 Basic Amount Other Charges **Total Qty** Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 13.20 13.20 57.60 SGST TAX Amount Chargeable (In Words): Rupees Sixteen Thousand Four Hundred Sixty Four Only. **Net Amount**

CGST0%+SGST0% On Rs.16380.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT Declaration

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