GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

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/6871 FSSAI NO.12215026001442 Party: VINAY AND COMPANY Dated. 19/09/2024 Ref. Date 19/09/2024 Invoice Time 16:23 G.R. No. Transport. **BABA** Truck No. **Party Station BASSI** E-Way Bill No. Phone n IRN No **GST NO 08AGMPK0495M1ZT** 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	URAD DAL-1	071331	2.00	60.00	10,900.00	0.00	6,540.00
					Daria A		0.540.00

Other	Charges		lotal Qty	2	60.00	Basic Amount	6,540.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amour	4.40 ot Chargeab	19.20 le (In Words):				SGST TAX	0.00
					Net Amount	6,568.00	

CGST0%+SGST0% On Rs.6540.00=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. ANOPG4101P

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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

FSSAI NO.12215026001442		DKOOLWAL	DKOOLWAL15@GMAIL.			Invoice N			
Party: VINAY AND COMPANY			Dated. Invoice Time		19/09/2024 F		Ref. Date		
					16:23				
			G.R. No.						
Party Station BASSI Phone n GST NO 08AGMPK0495M1ZT Broker. DL METHI BROKER			Transport.		BABA				
			Truck No.						
			E-Way Bill No. IRN No						
			ACK No Date :						
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	URAD DAL-1		071331	2.00	60.00	10,900.00	0.0		
Oth	er Charges	То	tal Qty	2	60.00	Basic Ar	mount		
N1-4-						Oth Cha	racc		

Note

KANTA MAZDURI THELI BHADA
4.40 4.40 19.20

Amount Chargeable (In Words):

Rupees Six Thousand Five Hundred Sixty Eight Only.

Solution 2 botton Basic Amount
Charges
CGST TAX
SGST TAX
Net Amount

CGST0%+SGST0% On Rs.6540.00=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