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, RAJDHAN	I KRISHI UI	PAJ MANDI, S	SIKAR ROAD,	, JAIPUR
000001440	DIZOOI WA	I 15@CMAD	LCOM	lev

FSSAI NO.12215026001442 Invoice No. SL/12605 DKOOLWAL15@GMAIL.COM Party: PREMCHAND & COMPANY 7737329242 07/03/2024 Ref. Date 07/03/2024 Dated. Invoice Time 14:40 G.R. No. Transport. **SHIVRAJ** Truck No. **Party Station NIWAI** E-Way Bill No. Phone n IRN No **GST NO Unknown** Broker. DL ASHISH KHANDELWAL **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	5.00	150.00	10,800.00	0.00	16,200.00

•	Ja. 900			. ora. ary	•	.00.00		ĺ
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amoun	t Chargeable	e (In Wo	ords):				JUJI IAX	0.00
Rupees	Sixteen The	ousand 7	Two Hundred Sevent	y Only.			Net Amount	16,270.00

Total Qtv

CGST0%+SGST0% On Rs.16200.00=Tax:0.00

Bankers Details:

Other Charges

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

16.200.00

150.00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty
Phone: 931404158

PhOne: 01

<u>DIEE OF OUT FEE</u>

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 07/03/2024 Ref. Date Party:PREMCHAND & COMPANY 7737329242 Dated. Invoice Time 14:40 G.R. No. Transport. **SHIVRAJ** Truck No. Party Station NIWAI E-Way Bill No. Phone n IRN No **GST NO Unknown** Broker. DL ASHISH KHANDELWAL ACK No Date:

S No	Description Of Goods	HSN	Qty	Weigh	Rate	GST
5.110.		Code				RATE %
1	URAD DAL-1	071331	5.00	150.00	10,800.00	0

150.00 Basic Amount **Other Charges Total Qty** Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words): Rupees Sixteen Thousand Two Hundred Seventy Only. **Net Amount**

CGST0%+SGST0% On Rs.16200.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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