GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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 ROA

2 2 1, 10 10 211		CITIO MILLION, DILL	111 110/112, 0/111	CIC	
FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.CO	Invoice No. SL/11652		
Party: RAMDAYAL RAJENDRA K	UMAR	MAR Dated.		Ref. Date 12/02/2024	
		Invoice Time	12:42		
		G.R. No.			
		Transport.	GUNJAN		
Party Station SAWAIMADHOPUR	Truck No.				
Phone n	E-Way Bill No.				
COT NO V. D		IRN No			

Broker. DL ASHISH KHANDELWAL			•	Date: 1/1/1975 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,400.00	0.00	2,820.00
2	ARHAR DAL-1	071339	1.00	30.00	13,800.00	0.00	4,140.00

Other	Charges		Total Qty	2	60.00	Basic Amount	6,960.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4 . 40 ot Chargeab	19.20 le (In Words):				SGST TAX	0.00
	•	and Nine Hundred Eighty	y Eight Only.			Net Amount	6,988.00

CGST0%+SGST0% On Rs.6960.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWA	L15@GM	IAIL.CO	OM	In	voice N	
Party:RAMDAYAL RAJENDRA KUMAR		JMAR	Dated.		12/02/2024 F		Ref. Date	
			Invoice	Time	12:42			
			G.R. No	ο.	GUNJAN			
			Transp					
Part	y Station SAWAIMADHOPUR		Truck I	No.				
Pho	-		E-Way	Bill No.				
GST	NO UnRegistered		IRN No					
Broker. DL ASHISH KHANDELWAL		λL	ACK No			Date :		
	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG DAL(30KG)-1		071331	1.00	30.00	9,400.00	0.	
2	ARHAR DAL-1		071339	1.00	30.00	13,800.00	0.	

Ot	Other Charges		To	tal Qty	2	60.00	Basic Am	ount			
No	te								Oth.Char	ges	
KAN		MAZDURI		BHADA					CGST TA	ΑX	
	Amount Chargeable (In Words):							SGST TA	ΑX		
	Rupees Six Thousand Nine Hundred Eighty Eight Only.							Net Amo	unt		

CGST0%+SGST0% On Rs.6960.00=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