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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.	OLWAL15@GMAIL.COM				
Party: PAPPU JI TAMBI BANDIKUI	Dated.	20/09/2024	Ref. Date	20/09/2024		
	Invoice Time	Invoice Time 12:13				
	G.R. No.					
	Transport.	BALI				
Party Station BANDIKUI	Truck No.					
Phone n	E-Way Bill N	о.				
GST NO UnRegistered	IRN No					
Broker. DL RAMAVTAR KHANDELW	AL ACK No		Date :	1/1/1975 00:00		
	HSN O	XX . 1 D	CCT			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	14,500.00	0.00	4,350.00

Other	Charges			Total Qty	1	30.00	Basic Amount	4,350.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20 nt Chargeab	lo (lo Wa	9.60 orde \:				SGST TAX	0.00
	•	•	,	0.				
Rupees	Four Thou	sand Thr	ee Hundred Six	ty Four Only.			Net Amount	4,364.00

CGST0%+SGST0% On Rs.4350.00=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. ANQPG4101P

FSSAI NO.12215026001442

Lic No.: 3704/W BI

Invoice Ty Phone: 931404158

PhOne: 01

Invoice No

BILL OF SUPPLY

RADHEY ENTERPRISES

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

Party : PAPPU JI TAMBI BANDIKUI		Dated. Invoice Time		20/09/2024 R		ef. Date	
				12:13			
		G.R. No.					
		Transp	ort.	BALI			
Part	y Station BANDIKUI	Truck I	No.				
	•	E-Way Bill No.					
Phone n GST NO UnRegistered Broker. DL RAMAVTAR KHANDELWAL		IRN No					
		ACK No			Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	ARHAR DAL-1	071339	1.00	30.00	14,500.00	0.0	

Other	Other Charges Total		Total Qty	1	30.00	Basic Amount		
Note							Oth.Charges	Ī
KANTA	MAZDURI	THELI	BHADA				CGST TAX	
2.20	2.20		9.60				SGST TAX	t
Amoun	t Chargeabl	le (In Wo	rds):				00.01 17.01	L
Rupees Four Thousand Three Hundred Sixty Four Only.							Net Amount	

CGST0%+SGST0% On Rs.4350.00=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