GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

	I. SIKAR ROAD	

E-2-, KAJI	MIANI KKISIII UI AJ MANDI, S	JIKAK KOAD, JAI	IUK					
FSSAI NO.12215026001442	DKOOLWAL15@GMAII	DKOOLWAL15@GMAIL.COM						
Party : QR CODE JAIPUR	Dated.	31/08/2024	Ref. Date	31/08/2024				
	Invoice Tin	Invoice Time 14:03 G.R. No.						
	G.R. No.							
	Transport.	Transport.						
Party Station JAIPUR	Truck No.							
Phone n	E-Way Bill	No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL WITHOUT	ACK No	ACK No Date: 1/1/1975						
S.No. Description Of Goods	HSN C	Oty Weigh R	Rate GST	Amount				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	1.00	30.00	9,350.00	0.00	2,805.00

Other Char	yes		Total Gty	30.00	Dasie / tirioant	2,000.00
Note					Oth.Charges	-24.00
MUDDAT EXP	KANTA	MAZDURI			CGST TAX	0.00
- 28.00 Amount Cha	2.20 rgeable (In	2.20 Words):			SGST TAX	0.00
	•	Seven Hundred Eig	ghty One Only.		Net Amount	2,781.00

Total Oty

CGST0%+SGST0% On Rs.2805.00=Tax:0.00

Bankers Details:

Other Charges

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

2 805 00

20 00 Basic Amount

GST NO 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442		DKOOLWAL	15@GM	IAIL.CO	DΜ	In	voice N	
Party : QR CODE JAIPUR			Dated.		31/08/2024 Re		ef. Date	
			Invoice	Time	14:03	,		
			G.R. No	o.				
			Transp					
Part	y Station JAIPUR		Truck No.					
Pho	ne n		E-Way Bill No.					
GST	NO UnRegistered		IRN No					
Broker. DL WITHOUT			ACK No Date :					
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHANA DAL(30KG)-1		071390	1.00	30.00	9,350.00	0.0	
Oth	er Charges	То	tal Qty	1	30.00	Basic An		
Note	Note muddat exp kanta mazduri					Oth.Cha	_	
						CGST T	AX	
- 28	3.00 2.20 2.20					SGST T	ΔX	

CGST0%+SGST0% On Rs.2805.00=Tax:0.00

Rupees Two Thousand Seven Hundred Eighty One Only.

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.

Amount Chargeable (In Words):

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

SGST TAX

Net Amount