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/4132 FSSAI NO.12215026001442 Party: CHITAR MAL PADAM CHAND JAIN Dated. 15/07/2024 Ref. Date 15/07/2024 Invoice Time 14:51 G.R. No. Transport. **VISHANU** Truck No. **Party Station BASSI** E-Way Bill No. Phone n

GST NO UnRegistered IRN No

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	CHANA DAL(30KG)-1	071390	2.00	60.00	8,200.00	0.00	4,920.00

Other	Charges		Total Qty	2	60.00	Basic Amount	4,920.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20				SGST TAX	0.00
Amour	it Chargeab	le (In Words):					
Rupees Four Thousand Nine Hundred Forty Eight Only.					Net Amount	4,948.00	

CGST0%+SGST0% On Rs.4920.00=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

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty
Phone: 931404158

PhOne: 01

ILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	AL15@GM	L15@GMAIL.COM						
Part	y : CHITAR MAL PADAM	CHAND JAIN	Dated.	Dated. Invoice Time		15/07/2024 Re			
			Invoice						
			G.R. N	G.R. No.					
			Transport.		VISHAN				
Party Station BASSI Phone n GST NO UnRegistered			Truck No.						
			E-Way Bill No.						
			IRN No	IRN No					
Broker. DL METHI BROKER			ACK No	ACK No					
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHANA DAL(30KG)-1		071390	2.00	60.00	8,200.00	0.0		

Other	Charges		To	tal Qty	2	60.00	Basic Am	ount
Note				-			Oth.Char	ges
KANTA	MAZDURI	THELI BHADA					CGST TA	λX
4.40	4.40	19.20					SGST TA	λX
	•	le (In Words):						
Rupees Four Thousand Nine Hundred Forty Eight Only.							Net Amo	unt

CGST0%+SGST0% On Rs.4920.00=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