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/6024 FSSAI NO.12215026001442 Party: SHRI RAM TRADERS, BHANKROTA Dated. 30/08/2024 Ref. Date 30/08/2024 Invoice Time 14:44 G.R. No. Transport. Truck No. 8143 **Party Station JAIPUR** E-Way Bill No. Phone n

IRN No

GST NO UnRegistered

Broker. DL TARACHAND		ACK No	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	1.00	30.00	11,100.00	0.00	3,330.00		
2	ARHAR DAL-1	071339	1.00	30.00	15,500.00	0.00	4,650.00		
Oth	er Charges	Total Otv	2	60.00	Basic An	nount	7.980.00		

Other Charges		Total Qty	2	60.00	Basic Am	ount	7,980.00
Note					Oth.Char	ges	9.00
KANTA	MAZDURI				CGST TA	X	0.00
4.40 Amour	4 . 40 nt Chargeable (In Words):				SGST TA	Х	0.00
Rupees	Seven Thousand Nine Hundred Eighty	Nine Only.			Net Amou	unt	7.989.00

CGST0%+SGST0% On Rs.7980.00=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 08ANQPG4101P1ZP

ANOPG4101P PAN No.

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 30/08/2024 Ref. Date Party: SHRI RAM TRADERS, BHANKROTA Dated. Invoice Time 14:44 G.R. No. Transport. Truck No. 8143 Party Station JAIPUR E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

Broker. DL TARACHAND		ACK No Date					
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
URAD DAL-1	071331	1.00	30.00	11,100.00	0.0		
ARHAR DAL-1	071339	1.00	30.00	15,500.00	0.0		
	Description Of Goods URAD DAL-1 ARHAR DAL-1	URAD DAL-1 071331	URAD DAL-1 071331 1.00	URAD DAL-1 071331 1.00 30.00	URAD DAL-1 071331 1.00 30.00 11,100.00		

60.00 Basic Amount Other Charges **Total Qty** 2 Oth.Charges Note CGST TAX KANTA MAZDURI 4.40 4.40 SGST TAX Amount Chargeable (In Words): Rupees Seven Thousand Nine Hundred Eighty Nine Only. **Net Amount**

CGST0%+SGST0% On Rs.7980.00=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