GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

= 1, 1		, 0	021			
FSSAI NO.12215026001442 DKOO	LWAL15@GMAIL.C	OM	Invoice No. SL/1033			
Party: NAVNEET KUMAR & CO., MURLIPUI	RA Dated.	24/04/2024	Ref. Date 24/04/2024			
	Invoice Time	16:07				
	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.	MAHAVEER				
Phone n	E-Way Bill No					
GST NO 08AXBPG3857D1ZO	IRN No					
Broker. DL PINTU JI	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	7,450.00	0.00	4,470.00
Oth	er Charges	Total Otv	2	60 00	Basic Am	nount	4.470.00

Other	Charges	i otai Qty	2	60.00	basic Amount	4,470.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amount	4 . 40 t Chargeable (In Words):				SGST TAX	0.00
	Four Thousand Four Hundred Seventy N	line Only.			Net Amount	4,479.00

CGST0%+SGST0% On Rs.4470.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOOI	LWAL15@GM	IAIL.CO)M	In	voice N			
Party: NAVNEET KUMAR & CO., MURLIPURA		RA Dated.	Dated.		24 R	Ref. Date			
		Invoice	Time	16:07					
			G.R. No.						
		Transp							
Part	y Station JAIPUR	Truck N	Truck No.		MAHAVEER				
Pho	ne n	E-Way	E-Way Bill No.						
_	NO 08AXBPG3857D1ZO	IRN No							
Broker. DL PINTU JI		ACK No	ACK No Date :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	CHANA DAL(30KG)-1	071390	2.00	60.00	7,450.00	0.0			
Oth	er Charges	Total Qty	2	60.00	Basic An				
Note					Oth.Cha	•			
KANT					CGST T				
4.40	0 4.40				SGST T	AX			

CGST0%+SGST0% On Rs.4470.00=Tax:0.00

Rupees Four Thousand Four Hundred Seventy Nine Only.

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.

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