GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24. RA IDHANI KRISHI UPA I MANDI. SIKAR ROAT) IAIDIIR

E-24, KAJDIIA	nni krisili ufaj mandi, sik	AK KOAD, JAH	UK		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	DKOOLWAL15@GMAIL.COM			
Party: CHUNNI LAL BANSHI DHA	R Dated.	20/08/2024	Ref. Date 20/08/2024		
	Invoice Time	17:17			
	G.R. No.				
	Transport.				
Party Station PAWATA	Truck No.	1499			
Phone n	E-Way Bill No	١.			
GST NO UnRegistered	IRN No				
Broker. DL RAJESH PARWAL	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	5.00	150.00	10,350.00	0.00	15,525.00

Other (Charges	Total Qty	5	150.00	Basic Amour	nt 15,525.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
Amount	11.00 t Chargeable (In Words):				SGST TAX	0.00
	Fifteen Thousand Five Hundred Forty	Seven Only.			Net Amount	15,547.00

CGST0%+SGST0% On Rs.15525.00=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

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	.15@GM	AIL.CO)M	In	voice N	
Part	y : CHUNNI LAL BANSHI DHAR		Dated.		20/08/202	24 R	ef. Date	
			Invoice	Time	17:17			
			G.R. No					
			Transp					
Part	y Station PAWATA		Truck I	No.	1499			
Phone n			E-Way	Bill No.				
GST	NO UnRegistered		IRN No					
	Broker. DL RAJESH PARWAL		ACK No Date					
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	URAD DAL-1		071331	5.00	150.00	10,350.00	0.0	
Oth	er Charges	To	tal Qty	5	150.00	Basic Ar	nount	
Note		10	nai Qiy	J	130.00	Oth.Cha		
KANT						CGST T	_	
	00 11.00							

CGST0%+SGST0% On Rs.15525.00=Tax:0.00

Rupees Fifteen Thousand Five Hundred Forty Seven 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