GST NO 08ANQPG4101P1ZP

PAN No.

Phone n

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

Party Station ALWAR

GST NO 08AACFM0492L1Z3

Broker. DL GOVIND BROKER

IRN No

E-Way Bill No.

O 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	20.00	600.00	7,400.00	0.00	44,400.00
Oth	er Charges	Total Otv	20	600 00	Basic An	ount	44.400.00

Rupees Forty Four Thousand Six Hundred Eighty Only.					Net Amount	44,680.00	
Amount Chargeable (In Words):					SGST TAX	0.00	
44.00	44.00	192.00				COCTTAV	2.22
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
Note						Oth.Charges	280.00
Otner	Charges		Total Qty	20	600.00	Dasic Amount	44,400.00

CGST0%+SGST0% On Rs.44400.00=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. ANOPG4101P

Invoice Ty
Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 04/03/2024 Ref. Date Party: MOHAN LAL GANGA BUX & SONS Dated. Invoice Time 17:30 G.R. No. Transport. **RAJLAXMI** Truck No. Party Station ALWAR E-Way Bill No. Phone n IRN No GST NO 08AACFM0492L1Z3 Broker. DL GOVIND BROKER ACK No Date: HSN Qty S.No. Description Of Goods Weigh Rate

	p	Code	C -3			RATE %
1	CHANA DAL(30KG)-1	071390	20.00	600.00	7,400.00	0.0

600.00 Basic Amount **Other Charges** Total Qty Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 44.00 44.00 192.00 SGST TAX Amount Chargeable (In Words): Rupees Forty Four Thousand Six Hundred Eighty Only. **Net Amount**

CGST0%+SGST0% On Rs.44400.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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