GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/3669 FSSAI NO.12215026001442 Party: RAHUL TRADERS Dated. 05/07/2024 Ref. Date 05/07/2024 Invoice Time 16:27 G.R. No. Transport. **AMAR GOLDEN** Truck No. **Party Station PHAGI** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL RADHAY BROKER **ACK No** Date: 1/1/1975 00:00

	_							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MASUR DAL-1	071390	5.00	150.00	7,650.00	0.00	11,475.0	

Other	Charges			To	tal Qty	5	150.0	00 Basic Amo	unt	11,475.00
Note								Oth.Charge	es	70.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	(0.00
11.00 Amoun	11.00 It Chargeabl	e (In Wo	48.00 ords):					SGST TAX	(0.00
	•	•	ive Hundred F	orty Five	Only.			Net Amou	nt	11,545.00

CGST0%+SGST0% On Rs.11475.00=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

MASUR DAL-1

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

071390

5.00

150.00

7,650.00

Oth.Charges

CGST TAX

SGST TAX

Net Amount

0.0

	2 2 1, 10 10 10			D1 , D111	,	97111 01				
FSSAI NO.12	215026001442	DKOOLWAI	lr	Invoice N						
Party:RAHUL TRADERS Party Station PHAGI Phone n GST NO UnRegistered			Dated.		05/07/2024 Ref		Ref. Date			
			Invoice Time			16:27				
			G.R. No. Transport. Truck No.							
					AMAR GOLDEN					
			E-Way Bill No.							
			IRN No							
Broker. DL	RADHAY BROKER		ACK No)			Date :			
S.No. Descrip	tion Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %			

-					
Other Charges	Total Qty	5	150.00	Basic Amount	

Rupees Eleven Thousand Five Hundred Forty Five Only. CGST0%+SGST0% On Rs.11475.00=Tax:0.00

THELI BHADA

48.00

Bankers Details:

E. & O.E.

Note

KANTA

11.00

SBI V.K.I.AREA, JAIPUR

MAZDURI

11.00

Amount Chargeable (In Words):

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