GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOL	WAL15@GMAIL.C	Invoice No. SL/5440				
Party: SUBHAM KUMAR MUKESH KUMAR	Dated.	17/08/2024	Ref. Date 17/08/2024			
SINGHAL	Invoice Time	13:25				
	G.R. No.					
	Transport.	MARUTI				
Party Station RUDAVAL	Truck No.					
Phone n	E-Way Bill No	_				
GST NO UnRegistered	IRN No					
Broker. DL HEMANT GOVINDAM	ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	10.00	300.00	9,300.00	0.00	27,900.00

Other (Charges			Total Qty	10	300.00	Basic Amount	27,900.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 Amoun	22.00 t Chargeable	e (In Wo	96.00 ords):				SGST TAX	0.00
	•	•	and Forty Only.				Net Amount	28,040.00

CGST0%+SGST0% On Rs.27900.00=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

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKO	OLWAL15@G	MAIL.CO			voice N			
Party : SUBHAM KUMAR MUKESH KUM. SINGHAL Party Station RUDAVAL		R Dated	Dated. Invoice Time		17/08/2024 R				
					13:25				
		G.R. No.							
		Trans		MARUTI					
		Truck	Truck No.						
Pho	ne n	E-Way Bill No.							
GST NO UnRegistered		IRN No	IRN No						
Brol	Ker. DL HEMANT GOVINDAM	ACK N	0			Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	CHANA DAL(30KG)-1	071390	10.00	300.00	9,300.00	0.0			
Oth	er Charges	Total Qt	/ 10	300.00	Basic Am	nount			

CGST0%+SGST0% On Rs.27900.00=Tax:0.00

THELI BHADA

96.00

Bankers Details:

E. & O.E.

Note

KANTA

22.00

SBI V.K.I.AREA, JAIPUR

MAZDURI

22.00

Amount Chargeable (In Words): Rupees Twenty Eight Thousand Forty Only.

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

Oth.Charges

CGST TAX

SGST TAX

Net Amount