GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

Party : RAM

ANOPG4101P PAN No.

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES F-24 PAIDHANI KRISHI IIPA I MANDI SIKAR ROAD TAIPIIR

12-2-1, 14.1,12.	in in the second of the	19 11111111111, 111111	11 10 110, 57111	CIC
FSSAI NO.12215026001442	L15@GMAIL.CO	5@GMAIL.COM		
Party : RAMESH & SONS CHOT	I CHOPAD	Dated.	10/07/2024	Ref. Date 10/07/2

SHOP NO. 5, GANGORI BAZAR, GANGORI

BAZAR, Jaipur, Rajasthan, 302001 **Party Station JAIPUR**

Phone n GST NO 08AAHPT2990D1ZG

392 2024 Invoice Time 11:30 G.R. No. Transport. Truck No. **RJ14PB9687** E-Way Bill No.

IRN No

Broker. DL GOVIND BROKER **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	5.00	150.00	8,200.00	0.00	12,300.00
	<u> </u>		-	·	D ! - A		10 000 00

Otner	Charges	rotal Qty	5	150.00	basic Amount	12,300.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00	11.00				SGST TAX	0.00
Amount	t Chargeable (In Words):				OGOT TAX	0.00
Rupees	Twelve Thousand Three Hundred Twenty	/ Two Only.			Net Amount	12,322.00

CGST0%+SGST0% On Rs.12300.00=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 08ANOPG4101P1ZP

ANOPG4101P PAN No.

Lic No.: 3704/W **BILL OF SUPPLY**

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 10/07/2024 Ref. Date Party: RAMESH & SONS CHOTI CHOPAD Dated. Invoice Time 11:30 G.R. No. SHOP NO. 5, GANGORI BAZAR, GANGORI Transport. BAZAR, Jaipur, Rajasthan, 302001 Truck No. **RJ14PB9687** Party Station JAIPUR E-Way Bill No. Phone n IRN No GST NO 08AAHPT2990D1ZG

Bro	ker. DL GOVIND BROKER	AC	CK No				Date :
S.No.	Description Of Goods		ISN Code	Qty	Weigh	Rate	GST RATE %
1	CHANA DAL(30KG)-1		71390	5.00	150.00	8,200.00	0.0

Other Charges 150.00 Basic Amount Total Qty Oth.Charges Note CGST TAX KANTA MAZDURI 11.00 11.00 SGST TAX Amount Chargeable (In Words): Rupees Twelve Thousand Three Hundred Twenty Two Only. **Net Amount**

CGST0%+SGST0% On Rs.12300.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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