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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

DKOOLWAL15@GMAIL.COM Invoice No. SL/3327 FSSAI NO.12215026001442 Party: RAJENDRA KUMAR VIJAY KUMAR Dated. 27/06/2024 Ref. Date 27/06/2024 Invoice Time 14:37 G.R. No. Transport. **SURASAHI** Truck No. Party Station SIWAD E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL GOPAL **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	8,250.00	0.00	12,375.00
1		l				l	

Other	Charges			lotal Qty	5	150.00	Basic Amount	12,375.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00 Amoun	11.00 It Chargeahl	e (In Wo	48.00 orde):				SGST TAX	0.00
Amount Chargeable (In Words): Rupees Twelve Thousand Four Hundred Forty Five Only.						Net Amount	12,445.00	

CGST0%+SGST0% On Rs.12375.00=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

Lic No.: 3704/W BILL OF SU

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKC	OOLWAL15@GN	IAIL.CO	OM	In	voice N			
Party: RAJENDRA KUMAR VIJAY KUMAR		R Dated.	Dated.		24 F	Ref. Date			
		Invoice	Invoice Time G.R. No.		14:37				
		G.R. N							
Party Station SIWAD			Transport.		SURASAHI				
		Truck I	No.						
Pho	ne n	E-Way	Bill No.						
_	NO UnRegistered	IRN No							
Broker. DL GOPAL		ACK No	ACK No Date :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	CHANA DAL(30KG)-1	071390	5.00	150.00	8,250.00	0.0			
Oth	or Chargos	Total Oty	5	150.00	Bacia Ar	nount			

Other Charges Total Qty 150.00 Basic Amount Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words): Rupees Twelve Thousand Four Hundred Forty Five Only. **Net Amount**

CGST0%+SGST0% On Rs.12375.00=Tax:0.00

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.

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