GST NO 08ANQPG4101P1ZP

PAN No.

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

2 2 1, 10 10 21		C1 110 11111 1111,	J111/111 110/11	o, 0, 1111 C10					
FSSAI NO.12215026001442	DKOOL	WAL15@GMAI	In	Invoice No. SL/110					
Party : RAKESH KUMAR VIKASH	H KUMAR	Dated.	29/04/2	29/04/2024 Ref. Date 29/04/2					
Party Station NAINWA		Invoice Ti	me 12:56	12:56					
		G.R. No.							
		Transport	JOSHI						
		Truck No.							
Phone n	E-Way Bill	No.							
GST NO 08ACBPJ3614Q1ZE		IRN No							
Broker. DL HARIOM JI		ACK No			Date: 1/	/1/1975	00:00		
			i i						

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	15.00	450.00	7,750.00	0.00	34,875.00

Other	Charges		Total Qty	15	450.00	Basic Amount	34,875.00
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00 Amoun	33.00 t Chargeabl	144.00 e (In Words):				SGST TAX	0.00
	-	Thousand Eighty Five C	nly.			Net Amount	35,085.00

CGST0%+SGST0% On Rs.34875.00=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. ANQPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSS#	AI NO.12215026001442 DKOOI	LWAL15@GM	IAIL.CO	Invoice N						
Party:RAKESH KUMAR VIKASH KUMAR		Dated.			29/04/2024 R					
		Invoice			12:56					
		G.R. No.								
					JOSHI					
Party Station NAINWA Phone n		Truck N	No.							
		E-Way Bill No.								
GST	NO 08ACBPJ3614Q1ZE	IRN No	IRN No							
Brol	ker. DL HARIOM JI	ACK No	ACK No Date							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %				
1	CHANA DAL(30KG)-1	071390	15.00	450.00	7,750.00	0.				
Oth	er Charges	Total Qty	15	450.00	Basic An	acupt .				
		rotal Qty	15	450.00	Oth.Cha					
Note)				Olli.Glia	_				

CGST0%+SGST0% On Rs.34875.00=Tax:0.00

Rupees Thirty Five Thousand Eighty Five Only.

THELI BHADA

144.00

Bankers Details:

E. & O.E.

KANTA

33.00

SBI V.K.I.AREA , JAIPUR

MAZDURI

33.00

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

CGST TAX

SGST TAX

Net Amount