GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

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

11-24, 14:1317	in the interest of the interest, but in	11 10/1D, J/11	CIC		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OKOOLWAL15@GMAIL.COM			
Party : ZIL AND COMPANY	Dated.	28/11/2024	Ref. Date 28/11/2024		
	Invoice Time	Invoice Time 15:28			
	G.R. No.				
	Transport.	TEJDEEP			
Party Station SUJANGARH	Truck No.	Truck No.			
Phone n	E-Way Bill No				
GST NO UnRegistered	IRN No				
Broker. DL KALURAM	ACK No		Date: 1/1/1975 00:0		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	10.00	300.00	8,250.00	0.00	24,750.00
2	CHANA DAL(30KG)-1	071390	10.00	300.00	8,350.00	0.00	25,050.00

Other	Charges		Total Qty	20	600.00	Basic Amount	49,800.00
Note						Oth.Charges	280.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
44.00 Amoun	44.00 t Chargeabl	192.00 e (In Words):				SGST TAX	0.00
	-	and Eighty Only.				Net Amount	50,080.00

CGST0%+SGST0% On Rs.49800.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

Phone: 9314041588, 941404158 PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GI	DKOOLWAL15@GMAIL.COM						
Party: ZIL AND COMPANY	Dated	Datou i		28/11/2024 Ref. Date 28/11				
	Invoic			15:28				
	G.R. N	lo.						
	Trans	Transport.		TEJDEEP				
Party Station SUJANGARH	Truck	Truck No.						
Phone n	E-Way	Bill No.	o.					
GST NO UnRegistered	IRN No	1						
Broker. DL KALURAM	ACK N	o			Date: 1	/1/1975 00:00		
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

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44.00	44.00	192.00				SGST TA	X	0.00
	-	e (In Words): and Eighty Only.				Net Amou	unt	50,080.00

CGST0%+SGST0% On Rs.49800.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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