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/2276 FSSAI NO.12215026001442 Party: NISHA ENTERPRISES CHITWARI Dated. 25/05/2024 Ref. Date 25/05/2024 Invoice Time 17:15 G.R. No. Transport. Truck No. 0488 **Party Station JAIPUR** E-Way Bill No. Phone n

IRN No

**GST NO UnRegistered** 

Broker. DL RAJESH SHARMA **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	1.00	30.00	8,550.00	0.00	2,565.00
2	ARHAR DAL-1	071339	1.00	30.00	16,300.00	0.00	4,890.00
<u> </u>	- T			22.22	Basic Am		7 455 00
()th	er Charges To	ntal Otv	2	P(I) (I)()	Dasic Am	IOUIIII	7.455.00

Other	Charges	rotal Qty	2	60.00	Dasic Amount	7,455.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40	4 . 40 t Chargeable (In Words ):				SGST TAX	0.00
	Seven Thousand Four Hundred Sixty Fo	our Only.			Net Amount	7.464.00
	coron moderana roan manaroa omay ro				NEL AIIIOUIIL	7,404.00

CGST0%+SGST0% On Rs.7455.00=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

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 DI	KOOLWAL15@GMAIL.C	Invoice N					
Party: NISHA ENTERPRISES CHITWAF	Dated.	25/05/2024	Ref. Date				
	Invoice Time	17:15					
	G.R. No.						
	Transport.						
Party Station JAIPUR	Truck No.	0488					
Phone n	E-Way Bill No	-					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL RAJESH SHARMA	ACK No		Date :				
S.No. Description Of Goods	HSN Qty	Weigh I	Rate GST				

Broker. DL RAJESH SHARMA		ACK NO	ACK NO					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHANA DAL(30KG)-1	071390	1.00	30.00	8,550.00	0.0		
2	ARHAR DAL-1	071339	1.00	30.00	16,300.00	0.0		

Othe	er Charges	To	tal Qty	2	60.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT						CGST TA	λX	_
	4.40 4.40 Amount Chargeable (In Words ):					SGST TA	λX	-
Rupees Seven Thousand Four Hundred Sixty Four Only.					Net Amo	unt		

CGST0%+SGST0% On Rs.7455.00=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