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

E 21, 1019 Ellin 11 Intest	11 01 110 11111111111111111111111111111	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,	11 01	•			
FSSAI NO.12215026001442 DKOO	LWAL15@GMAIL.C	COM	In	Invoice No. SL/4862			
Party : CHITAR MAL PADAM CHAND JAIN	Dated.	03/08/2024	. F	Ref. Date 0	03/08/2024		
	Invoice Time	13:52					
	G.R. No.						
	Transport.	VISHANU					
Party Station BASSI	Truck No.						
Phone n	E-Way Bill No	o.					
GST NO UnRegistered	IRN No						
Broker. DL METHI BROKER	ACK No			Date: 1	/1/1975 00:00		
S No Description Of Goods	HSN Otv	Weigh	Rate	GST	Amount		

5.110.	Description Of Goods	Code	213	Weigh	ruite	RATE %	Killoulit
1	CHANA DAL(30KG)-1	071390	3.00	90.00	8,300.00	0.00	7,470.00

Other	Charges		Total Qty	3	90.00	Basic Amount	7,470.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amour	6.60 ht Chargeah	28.80 le (In Words ):				SGST TAX	0.00
	-	ousand Five Hundred Twe	elve Only			Net Amount	7 512 00
1 tapecs	J COVOII IIIO	asana i ivo riunaica i wi	Sivo Orny.			NEL AMOUNT	7,512.00

CGST0%+SGST0% On Rs.7470.00=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

Lic No.: 3704/W BILL OF SUPPLY

## 3

Phone: 931404158 PhOne: 01

Invoice Tv

## RADHEY ENTERPRISES

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

Party: CHITAR MAL PADAM CHAND JAIN	Dated.	Invoice Time G.R. No.		24 Ref. D					
Party Station BASSI Phone n GST NO UnRegistered Broker. DL METHI BROKER				Invoice	13:52				
				G.R. No	VISHANU				
				Truck N					
		E-Way I	E-Way Bill No.						
		IRN No	IRN No						
		ACK No				Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	CHANA DAL(30KG)-1	071390	3.00	90.00	8,300.00	0.			
		Table	3	90.00	Basic An	nount			
Othe	er Charges	Total Qty	U						
Othe Note	<u>~</u>	rotal Qty			Oth.Cha				
	A MAZDURI THELI BHADA	Total Qty			Oth.Cha	rges			

Rupees Seven Thousand Five Hundred Twelve Only.

CGST0%+SGST0% On Rs.7470.00=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.

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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise

**Net Amount**