GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588 PA

RADHEY ENTERPRISES

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

| Party Station JAIPUR | DKOOLWAL15@GMAIL.COM | Invoice No. SL/2267 | Invoice No. SL/2267 | Dated. | 25/05/2024 | Ref. Date 25/05/2024 | Invoice Time | 15:53 | G.R. No. | Transport. | Truck No. | RJ14GR2855 | C.R. No. | RJ14GR2855 | C.R. No. | C.R. No.

Phone n E-Way Bill No.

GST NO UnRegistered IRN No

Broker. DL TARACHAND JAT ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	2.00	60.00	7,550.00	0.00	4,530.00
Oth	er Charges	Total Otv	2	60.00	Basic Am	ount	4,530.00

Other	Charges	Total Qty	2	00.00	Dasic Amount	4,330.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40	4 . 40 at Chargeable (In Words ):				SGST TAX	0.00
Aillouil	it Chargeable (iii Words ).					
Rupees	Four Thousand Five Hundred Thirty Nin-	e Only.			Net Amount	4.539.00

CGST0%+SGST0% On Rs.4530.00=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 SUPPLY

## U OF CURRIEN

Invoice Ty Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DI	KOOLWAI	.15@GMAIL.CO	OM	Invoice N		
Party: GANESH TRADING CO RAWAN	GATE	Dated.	25/05/2024	Ref. Date		
		Invoice Time	nvoice Time 15:53			
		G.R. No.				
		Transport.				
Party Station JAIPUR Phone n GST NO UnRegistered		Truck No.	RJ14GR2855			
		E-Way Bill No.				
		IRN No				
Broker. DL TARACHAND JAT		ACK No		Date :		
		HCN		CCT		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MASUR DAL-1	071390	2.00	60.00	7,550.00	0.0

Other Charges

Note

KANTA MAZDURI
4.40 4.40

Amount Chargeable (In Words):
Rupees Four Thousand Five Hundred Thirty Nine Only.

Total Qty
2 60.00

Basic Amount
Oth.Charges
CGST TAX
SGST TAX

Net Amount

CGST0%+SGST0% On Rs.4530.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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