GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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/2715 FSSAI NO.12215026001442 Party: JATIN TRADERS RANOLI Dated. 10/06/2024 Ref. Date 10/06/2024 Invoice Time 13:36 G.R. No. Transport. Truck No. RJ23GC5346 **Party Station RANOLI** E-Way Bill No. Phone n

IRN No

**GST NO UnRegistered** 

Broker. DL BHAGWAN JI LADDA **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	C	071390	3.00	90.00	7,600.00	0.00	6,840.00
						D ' - A	ļ <u>,                                     </u>	0.040.00

Otner	Cnarges	i otal Qty	3	90.00	basic Amount	6,840.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amoun	6 . 60 t Chargeable (In Words ):				SGST TAX	0.00
	,	O and a				
Rupees	Six Thousand Eight Hundred Fifty Three	e Only.			Net Amount	6,853.00

CGST0%+SGST0% On Rs.6840.00=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

ANOPG4101P PAN No.

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	DKOOLWAL15@GMAIL.	Invoice N					
Party: JATIN TRADERS RANOLI	Dated.	10/06/202	Ref. Date				
	Invoice Tim	e 13:36	3:36				
	G.R. No.						
	Transport.						
Party Station RANOLI	Truck No.	RJ23GC5	RJ23GC5346				
Phone n	E-Way Bill N	E-Way Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL BHAGWAN JI LADDA	ACK No	ACK No					
S.No. Description Of Goods	HSN Code Qt	y Weigh	Rate GST				

		Code	<b>C</b> -5			RATE %
1	MASUR DAL-1	071390	3.00	90.00	7,600.00	0.0

**Other Charges** 90.00 Basic Amount Total Qty Oth.Charges Note **CGST TAX** KANTA MAZDURI 6.60 6.60 SGST TAX Amount Chargeable (In Words ): Rupees Six Thousand Eight Hundred Fifty Three Only. **Net Amount** 

CGST0%+SGST0% On Rs.6840.00=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