GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

E-2-1, 101, 101 11 11 11 11 11 11 11 11 11 11 11 11)111 O1 /1J 1/1/11/1D1, D111	mic nomb,	JAMI OI					
FSSAI NO.12215026001442 DKO	OLWAL15@GMAIL.C	OM	In	Invoice No. SL/1403				
Party : ANIL KUMAR PRADIP KUMAR	Dated.	04/05/20	24 F	Ref. Date	04/05/2024			
	Invoice Time	Invoice Time 13:41			-			
NARENA	G.R. No.							
	Transport.	NEW GOYAL						
Party Station NARENA	Truck No.							
Phone n	E-Way Bill No.							
GST NO UnRegistered	IRN No	IRN No						
Broker. DL RADHESHYAM JI	ACK No	ACK No Date : 1/1/1975 00:00						
S.No. Description Of Goods	HSN Otv	Weigh	Rate	GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	2.00	60.00	7,450.00	0.00	4,470.00

Other	Charges		Total Qty	2	60.00	Basic Amount	4,470.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20 e (In Words):				SGST TAX	0.00
Aillouil	t Chargeau	e (iii wolus).					
Rupees	Four Thous	sand Four Hundred Ninet	y Eight Only.			Net Amount	4,498.00

CGST0%+SGST0% On Rs.4470.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

ECC AL NO 1001E000001440

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKO	<u>OLWAL15@GM</u>	<u> 1AIL.CC</u>	OM	In	voice N		
Party : ANIL KUMAR PRADIP KUMAR NARENA		Dated.	Invoice Time G.R. No.		24 F	Ref. Date		
		Invoice			13:41			
		G.R. N			NEW GOYAL			
		Transp						
Part	Party Station NARENA Phone n		Truck No.					
			E-Way Bill No.					
GST NO UnRegistered		IRN No	IRN No					
Brok	(er. DL RADHESHYAM JI	ACK No)			Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1 CHA	CHANA DAL(30KG)-1	071390	2.00	60.00	7,450.00	0.		

Other Charges 60.00 Basic Amount Total Qty 2 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words): Rupees Four Thousand Four Hundred Ninety Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.4470.00=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.

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