GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588 PAN

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	SAI NO.12215026001442 DKOOLWAL15@GMAIL.COM			
Party: VINAY AND COMPANY	Dated.	20/04/2024	Ref. Date 20/04/2024	
	Invoice Time	17:18	•	
	G.R. No.			
	Transport.	BABA		
Party Station BASSI	Truck No.			
Phone n	E-Way Bill No.	-		
GST NO 08AGMPK0495M1ZT	IRN No			
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	3.00	90.00	15,400.00	0.00	13,860.00

Other	Charges		Total Qty	3	90.00	Basic Amount	13,860.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amour	6.60 nt Chargeab	28.80 le (In Words):				SGST TAX	0.00
	-	nousand Nine Hundred T	wo Only.			Net Amount	13,902.00

CGST0%+SGST0% On Rs.13860.00=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

Ph

Phone: 931404158 PhOne: 01

Invoice Tv

BILL OF SUPPLY

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

FSSAI NO.12215026001442 Party:VINAY AND COMPANY		Dated.		20/04/20	24 R	ef. Date		
Tarty . VINAT AND COMPANT		Invoice	Time	17:18		on Date		
		G.R. No		17.10				
		Transport.		BABA				
Party Station BASSI			lo.					
Party Station BASSI Phone n GST NO 08AGMPK0495M1ZT		E-Way I	E-Way Bill No.					
		IRN No						
	Ker. DL METHI BROKER	ACK No						
	_	HSN		1	T.	Date :		
S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %		
1	ARHAR DAL-1	071339	3.00	90.00	15,400.00	0.0		
011				00.00				
	er Charges	Total Qty	3	90.00	Basic An			
Note					Oth.Cha	-		
KANT					CGST T	ΑX		

Rupees Thirteen Thousand Nine Hundred Two Only.

CGST0%+SGST0% On Rs.13860.00=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.

Amount Chargeable (In Words):

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

SGST TAX

Net Amount