GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

F-24 DA	JDHANI KRISHI	IIDA I MANDI	CIKAD DOAD	IAIDIID
L-27, IVA	idiani kanoih	UI A.I MANDI.	DINAN NUAD.	JAHUK

DKOOLWAL15@GMAIL.COM Invoice No. SL/901 FSSAI NO.12215026001442 Party: RAJESHKUMAR SURESHKUMAR LUNWA Dated. 20/04/2024 Ref. Date 20/04/2024 Invoice Time 15:10 G.R. No. Transport. **BHARTARI** Truck No. **Party Station LUNWA** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker, DL BHAGWAN JI LADDA ACK No Data : 1/1/1075 00:00

DIOREI. DE BRAGWAN JI LADDA		ACK NO				Date: 1/1/19/5 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHANA DAL(30KG)-1	071390	2.00	60.00	7,600.00	0.00	4,560.00		

Other Charges			Total Qty	2	60.00	Basic Amount	4,560.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 t Chargeabl	19.20 e (In Words):				SGST TAX	0.00
Rupees Four Thousand Five Hundred Eighty Eig			y Eight Only.			Net Amount	4,588.00

CGST0%+SGST0% On Rs.4560.00=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

Lic No.: 3704/W BILL OF SU

Invoice Ty
Phone: 931404158

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

SSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM						Invoice N
Party: RAJESHKUMAR SURESH	KUMAR LUNWA	Dated.		20/04/2024		Ref. Date
		Invoice Time 15:10				•
		G.R. No	ο.			
		Transp	ort.	BHARTARI		
Party Station LUNWA		Truck I	No.			
Phone n		E-Way	Bill No.			
GST NO UnRegistered	IRN No					
Broker. DL BHAGWAN JI LADD	A	ACK No	ı			Date :
		TTON		1 1		

					Date.	
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
CHANA DAL(30KG)-1	071390	2.00	60.00	7,600.00	0.0	
_		Description Of Goods Code	Description Of Goods Code Qty	Description Of Goods Code Qty Weigh	Description Of Goods Code Qty Weigh Rate	

Other	Charges		Total	Qty	2	60.00	Basic Am	ount	
Note							Oth.Char	ges	Ī
KANTA	MAZDURI	THELI BHADA					CGST TA	λX	Ī
4.40 Amoun	4.40 ot Chargeah	19.20 le (In Words):					SGST TA	λX	Ī
	-	sand Five Hundred Eight	y Eight Onl	ly.			Net Amo	unt	

CGST0%+SGST0% On Rs.4560.00=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