GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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

		· · · · · · · · · · · · · · · · · · ·	, 0						
FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.	COM	Invoice N	lo. SL/5731				
Party: MAHESH AND SONS SAF	HAPURA	Dated.	24/08/2024	Ref. Date	e 24/08/2024				
		Invoice Time	ice Time 14:01						
		G.R. No.							
		Transport.							
Party Station SAHPURA		Truck No.	0523						
Phone n		E-Way Bill No.							
GST NO UnRegistered		IRN No							
Broker. DL RADHAY BROKER		ACK No		Date :	1/1/1975 00:00				
S No Description Of Goods		HSN Oty	v Weigh F	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	9,500.00	0.00	5,700.00
2	MALKA MASUR-1	071340	2.00	60.00	7,150.00	0.00	4,290.00

Other Ch	arges	lotal Qty	4	120.00	Basic Amount	9,990.00
Note					Oth.Charges	18.00
	AZDURI				CGST TAX	0.00
8.80 Amount C	8.80 Chargeable (In Words):				SGST TAX	0.00
	en Thousand Eight Only.				Net Amount	10,008.00

CGST0%+SGST0% On Rs.9990.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DK	OOLWAL15@GM	AIL.CC	M	In	voice N	
Party: MAHESH AND SONS SAHAPURA	Dated.	Dated.		24/08/2024 Re		
	Invoice	Time	14:01			
	G.R. No).				
		Transport. Truck No.				
Party Station SAHPURA	Truck N			0523		
Phone n	E-Way I	E-Way Bill No.				
GST NO UnRegistered	IRN No					
Broker. DL RADHAY BROKER	ACK No				Date :	
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1 CHANA DAL(30KG)-1	071390	2.00	60.00	9,500.00	0.0	
2 MALKA MASUR-1	071340	2.00	60.00	7,150.00	0.0	
Other Charges	Total Qty	4	120.00	Basic An	nount	
Note				Oth.Cha	•	
KANTA MAZDURI				CGST T	ΑX	
8.80 8.80 Amount Chargophia (In Words):				SGST TA	AΧ	

CGST0%+SGST0% On Rs.9990.00=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): Rupees Ten Thousand Eight 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

Net Amount