GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

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FSSAI NO.12215026001442	DKOOLWAI	L15@GMAIL.CO	OM	Invoice No. SL/11688
Party: NATHULAL JAGDISH PRASAD PALSANA		Dated.	12/02/2024	Ref. Date 12/02/2024
		Invoice Time	16:17	
		G.R. No.		
	Transport.	VINAYAK		
Party Station PALSANA	Truck No.			
Phone n	E-Way Bill No.			
GST NO UnRegistered	IRN No			
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	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,600.00	0.00	2,880.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	10,400.00	0.00	3,120.00
011	or Charges	tal Oty		00.00	Basic An	a.unt	6 000 00

Other	Charges		Total Qty	2	60.00	Basic Amount	6,000.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40 at Chargeab	19.20 le (In Words):				SGST TAX	0.00
	•	and Twenty Eight Only.				Net Amount	6.028.00
· lapoot	Oix Thouse	and intolky Eight Omy.				Net Amount	0,020.00

CGST0%+SGST0% On Rs.6000.00=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 DKOC	15@GMAIL.C	OM	Invoice N	
Party: NATHULAL JAGDISH PRASAD PAL	SANA	Dated.	12/02/2024	Ref. Date
	Ī	Invoice Time	16:17	
		G.R. No.		
	-	Transport.	VINAYAK	
Party Station PALSANA		Truck No.		
Phone n	ı	E-Way Bill No	-	
GST NO UnRegistered		IRN No		
Broker. DL BHAGWAN JI LADDA		ACK No		Date :

	OI DE DITAGWAIT OF LADDA	AOR NO	AOK NO						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,600.00	0.0			
2	MOONG DAL(30KG)-1	071331	1.00	30.00	10,400.00	0.0			
						1			

Other Charges		To	otal Qty	2	60.00	Basic Am	ount		
Note							Oth.Char	ges	
KANTA	A MAZDURI	THELI BHADA					CGST TA	٩X	
4.40	4.40	19.20					SGST TA	XΑ	-
Amo	unt Chargeabi	le (In Words):							ī
Rupe	es Six Thousa	and Twenty Eight Only.					Net Amo	unt	ĺ

CGST0%+SGST0% On Rs.6000.00=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

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Authorise