GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

	I. SIKAR ROAD	

FSSAI NO.12215026001442	SAI NO.12215026001442 DKOOLWAL15@GMAIL.COM			
Party: VIJAY KUMAR SURESH	KUMAR	Dated.	21/03/2024	Ref. Date 21/03/2024
BANDIKUI		Invoice Time	16:01	
		G.R. No.		
		Transport.	BALI	
Party Station BANDIKUI Phone n		Truck No.		
		E-Way Bill No	L.	
GST NO UnRegistered		IRN No		
Broker. DL ANKIT BADAYA		ACK No		Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	5.00	150.00	10,900.00	0.00	16,350.00

Otner	Cnarges			i otal Qty	5	150.00	basic Amount	16,350.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amoun	it Chargeabl	e (ın wo	oras):					
Rupees	Sixteen Th	ousand F	our Hundred	Twenty Only.			Net Amount	16,420.00

CGST0%+SGST0% On Rs.16350.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration**

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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

)LWAL15@GM	AIL.CO	DΜ	In	voice N	
Dated.	Dated. Invoice Time G.R. No.		21/03/2024 Re		
Invoice			16:01		
G.R. No					
Transport.		BALI			
Truck N	lo.				
E-Way I	Bill No.				
IRN No					
ACK No				Date :	
HSN Code	Qty	Weigh	Rate	GST RATE %	
0/1331	3.00	130.00	10,900.00	0.0	
Total Oty	5	150.00	Rasic Ar	nount	
	Dated. Invoice G.R. No Transp Truck N E-Way IRN No ACK No	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty 071331 5.00	Invoice Time 16:01 G.R. No. Transport. BALI Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh 071331 5.00 150.00	Dated. 21/03/2024 File Invoice Time 16:01 G.R. No.	

CGST TAX KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words): Rupees Sixteen Thousand Four Hundred Twenty Only. **Net Amount**

CGST0%+SGST0% On Rs.16350.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration**

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