GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPA,	J MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLV	Invoice No. SL/202						
Party : SANDEEP TRADERS JH	IUNJHUNU	Dated.	04/04/2024	Ref. Date 04/04/2024				
Party Station JHUNJHUNU Phone n		Invoice Time	17:08					
		G.R. No.						
		Transport.	SHIVAJI					
		Truck No.						
		E-Way Bill No						
GST NO UnRegistered		IRN No						
Broker. DL RAJA BABU		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	5.00	150.00	14,600.00	0.00	21,900.00
						l .	

Other	Charges			To	otal Qty	5	j	150.00	Basic Am	ount	21,900.00
Note									Oth.Char	ges	70.00
KANTA	MAZDURI	THELI	BHADA						CGST TA	λX	0.00
11.00 Amo u	11.00 nt Chargeabl		48.00 rds):						SGST TA	λX	0.00
	s Twenty On	•	,	dred Seve	nty Only	/.			Net Amo	unt	21,970.00

CGST0%+SGST0% On Rs.21900.00=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 SUPPLY

Invoice Ty Phone: 931404158

OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOO	LWAL15@GM	AIL.CO	OM	In	voice N		
Part	y :SANDEEP TRADERS JHUNJHUNU	Dated.		04/04/2024		Ref. Date		
		Invoice	Time	17:08				
		G.R. No).					
		Transpo		SHIVAJI				
Part	y Station JHUNJHUNU	Truck N	lo.					
Pho	ne n	E-Way E	Bill No.					
GST	NO UnRegistered	IRN No						
	ker. DL RAJA BABU	ACK No Date						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	ARHAR DAL-1	071339	5.00	150.00	14,600.00	0.		
Oth	er Charges	Total Qty	5	150.00	Basic An	nount		
Note)				Oth.Cha	rges		

CGST0%+SGST0% On Rs.21900.00=Tax:0.00

THELI BHADA

Rupees Twenty One Thousand Nine Hundred Seventy Only.

48.00

Bankers Details:

E. & O.E.

KANTA

11.00

SBI V.K.I.AREA, JAIPUR

MAZDURI

11.00

Amount Chargeable (In Words):

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

CGST TAX

SGST TAX

Net Amount