GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/2260 FSSAI NO.12215026001442 Party: PANSARI TRADERS KHANDELA Dated. 25/05/2024 Ref. Date 25/05/2024 Invoice Time 15:17 G.R. No. Transport. Truck No. **RJ23GB 0554 Party Station KHANDELA** E-Way Bill No. Phone n

IRN No

GST NO 08AYNPP7819F2ZU

Broker. DL BABU LAL JI **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR DALL	0713	50.00	1,500.00	5,100.00	0.00	76,500.00
2	MOONG DAL(30KG)-1	071331	5.00	150.00	9,100.00	0.00	13,650.00
3	KALA MASUR -1	0713	5.00	150.00	7,300.00	0.00	10,950.00
O.11-	Oh	otal Otv	60	0000	Basic Am	ount 1	01,100.00
utn	er Charges To	บลเ (มีข	60	1.800.0.0	Dasic All	iourii l	01,100.00

Other C	narges	Total Qty	60	1,800.0	Dasic Amount	101,100.00
Note					Oth.Charges	264.00
KANTA	MAZDURI				CGST TAX	0.00
132.00	132.00 Chargeable (In Words):				SGST TAX	0.00
	One Lakh One Thousand Three Hundre	ed Sixtv Four (Only.		Net Amount	101.364.00

CGST0%+SGST0% On Rs.101100.00=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 08ANQPG4101P1ZP

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

FSSAI NO.12215026001442	DKOOLWA	OM	Invoice N	
Party:PANSARI TRADERS KHAND	ELA	Dated.	25/05/2024	Ref. Date
		Invoice Time	15:17	-
		G.R. No.		
		Transport.		
Party Station KHANDELA		Truck No.	RJ23GB 0554	
Phone n		E-Way Bill No		
GST NO 08AYNPP7819F2ZU		IRN No		
Broker. DL BABU LAL JI		ACK No		Date :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
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2	MOONG DAL(30KG)-1	071331	5.00	150.00	9,100.00	0.
3	KALA MASUR -1	0713	5.00	150.00	7,300.00	0.

Other	r Charges	To	otal Qty	60	1,800.0	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	*					CGST TA	XΑ	
132.0	int Chargeable (In Words):					SGST TA	λX	
J ,				Net Amo	unt			

CGST0%+SGST0% On Rs.101100.00=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