GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.C	Invoice No. SL/13327	
Party : RAMDAYAL RAJENDRA KUMAR Party Station SAWAIMADHOPUR Phone n	//AR	Dated.	23/03/2024	Ref. Date 23/03/2024
		Invoice Time	11:28	
		G.R. No.		
		Transport.	GUNJAN	
		Truck No.		
		E-Way Bill No	-	
GST NO UnRegistered		IRN No		
Broker. DL ASHISH KHANDELWAL	_	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	1.00	30.00	14,000.00	0.00	4,200.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	6,900.00	0.00	2,070.00

Other	Charges		lotal Qty	2	60.00	Basic Amount	6,270.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 t Chargeabl	19.20 le (In Words):				SGST TAX	0.00
	Amount Chargeable (In Words): Rupees Six Thousand Two Hundred Ninety Eight		Eight Only.			Net Amount	6,298.00

CGST0%+SGST0% On Rs.6270.00=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

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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 DKOOLWAL15@GMAIL.CO			OM Ir		nvoice N			
Party : RAMDAYAL RAJENDRA KUMAR		Dated.		23/03/2024 F		Ref. Date		
			Invoice	Time	11:28			
			G.R. No).				
			Transport.		GUNJAN			
Part	y Station SAWAIMADHOPI	UR	Truck N	lo.				
Phoi	-		E-Way	Bill No.				
_	NO UnRegistered		IRN No					
Broker. DL ASHISH KHANDELWAL		_WAL	ACK No		D			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	ARHAR DAL-1		071339	1.00	30.00	14,000.00	0.0	
2	CHANA DAL(30KG)-1		071390	1.00	30.00	6,900.00	0.0	
						1		

Other Charges		To	tal Qty	2	60.00	Basic Am	ount	Ī	
Note							Oth.Char	ges	Ī
KANTA	KANTA MAZDURI THELI BHADA						CGST TA	X/	Ī
4.40	4.40	19.20					SGST TA	λX	Ī
Amou	int Chargeab	le (In Words):							H
Rupees Six Thousand Two Hundred Ninety Eight Only.					Net Amo	unt	l		

CGST0%+SGST0% On Rs.6270.00=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.
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Authorise