GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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/1192 FSSAI NO.12215026001442 Party: VARDHMAAN TRADERS, CHOTH KA Dated. 29/04/2024 Ref. Date 29/04/2024 **BARWADA** Invoice Time 14:36

G.R. No.

Transport. JAIPUR SWAIMADHOPUR

O4O OO Posis Amount

Truck No. Party Station CHOTH KA BARWADA E-Way Bill No.

Phone n

IRN No **GST NO UnRegistered**

Broker. DL SHANKAR JAISWAL **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	4.00	120.00	10,500.00	0.00	12,600.00
2	MASUR DAL-1	071390	3.00	90.00	7,500.00	0.00	6,750.00

Otner	Cnarges			i otai Qty	1	210.00	Dasic Amount	19,350.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40	15.40		67.20				SGST TAX	0.00
Amount Chargeable (In Words):						OGOT TAX	0.00	
Rupees Nineteen Thousand Four Hundred Forty Eight Only.						Net Amount	19,448.00	

CGST0%+SGST0% On Rs.19350.00=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. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

	CITIO MILLION, DILL	, , , , , , , , , , , , , , , , , , ,	.1 0 11		
FSSAI NO.12215026001442 DKOOL	DKOOLWAL15@GMAIL.COM				
Party : VARDHMAAN TRADERS, CHOTH KA BARWADA	Dated.	29/04/2024	Ref. Date		
	Invoice Time	14:36			
	G.R. No.				
	Transport.	JAIPUR SW	/AIMADHO		
Party Station CHOTH KA BARWADA	Truck No.				
Phone n	E-Way Bill No)_			
GST NO UnRegistered	IRN No				
Broker. DL SHANKAR JAISWAL	ACK No		Date :		
		1			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
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2	MASUR DAL-1	071390	3.00	90.00	7,500.00	0.0

Other Charges		To	otal Qty	7	210.00	Basic Am	ount	Ī		
Note								Oth.Char	ges	Ī
KANTZ		THELI	BHADA					CGST TA	X/	Ī
15.4		- /l \\/-	67.20					SGST TA	λX	Ī
Amo	unt Chargeabl	e (in wo	ras):							H
Rupees Nineteen Thousand Four Hundred Forty Eight Only.							Net Amo	unt	l	

CGST0%+SGST0% On Rs.19350.00=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