GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM					Invoice No. SL/10405			
Party : RAMESH TRADING CO. AJITGARH		Dated.		26/11/2024		Ref. Date 26/11/202			
		Invoice Time 14:23							
		G.R. N	0.						
		Transp							
Party Station AJIT GARH	RH		Truck No. 2977						
Phone n		E-Way Bill No.							
GST NO UnRegistered		IRN No							
Broker. DL PHOOLCHAND		ACK No				Date: 1/1/1975 00:00			
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	e GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	10.00	300.00	8,050.00	0.00	24,150.00
1	1	ı	ı	1		I	

Other (	Charges	Total Qty	10	300.00	Basic Amount	24,150.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00 Amount	22.00 Chargeable (In Words ):				SGST TAX	0.00
	Twenty Four Thousand One Hundred N	inety Four On	ly.		Net Amount	24.194.00

CGST0%+SGST0% On Rs.24150.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

	Dated. 2		6/11/2024 Ref		-0,, -0			
G.R. No. Transport.		14:23						
							Truck N	Truck No. 2977
E-Way	E-Way Bill No.							
IRN No								
ACK No				Date : 1	/1/1975 00:0			
HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
071390	10.00	300.00	8,050.00	0.00	24,150.00			
Total Qty	10	300.00	Basic Am	ount	24,150.00			
			Oth.Char	ges	44.00			
			CGST TA	λX	0.00			
			SGST TA	λX	0.00			
	Transp Truck I E-Way IRN No ACK No HSN Code 071390	Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty  071390 10.00	Transport. Truck No. 2977  E-Way Bill No. IRN No  ACK No  HSN Code Qty Weigh  071390 10.00 300.00  Total Qty 10 300.00	Transport.  Truck No. 2977  E-Way Bill No. IRN No  ACK No  HSN Code Qty Weigh Rate  071390 10.00 300.00 8,050.00  Total Qty 10 300.00 Basic Am Oth.Char CGST TA	Transport.  Truck No. 2977  E-Way Bill No. IRN No  ACK No Date : 1.  HSN Code Qty Weigh Rate GST RATE %  071390 10.00 300.00 8,050.00 0.00			

CGST0%+SGST0% On Rs.24150.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory