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

FSSAI NO.12215026001442 DKOC	DLWAL15@GMAIL.C	Invoice No. SL/1268				
Party: BAJRANG TRADING CO. KKMANDI	Dated.	01/05/2024	Ref. Date 01/05/2024			
9413490127	Invoice Time	16:05				
	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.	GOPAL				
Phone n	E-Way Bill No					
GST NO 08AASPN7229C1ZF						
Broker. DL GOPAL	ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	2.00	60.00	7,600.00	0.00	4,560.00
2	MOONG SABUT	0713	1.00	30.00	9,600.00	0.00	2,880.00
Oth	er Charges	Total Qty	3	90.00	Basic Am	ount	7,440.00

Other v	Jilaiges	rotal Gty	•	00.00		,
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60	6.60 Chargeable (In Words):				SGST TAX	0.00
	Seven Thousand Four Hundred Fifty Th	ree Only.			Net Amount	7,453.00
		,				.,-55.00

CGST0%+SGST0% On Rs.7440.00=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

FSSAI NO.12215026001442

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty Phone: 931404158

PhOne: 01

Invoice No

DILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Inv

Party:BAJRANG TRADING CO. KKMANDI 9413490127		Dated. Invoice Time G.R. No.		01/05/2024 F		Ref. Date	
				16:05			
		Transport.					
Party Station JAIPUR		Truck N	lo.	GOPAL			
Pho		E-Way	Bill No.				
	NO 08AASPN7229C1ZF	IRN No					
Brok	ker. DL GOPAL	ACK No				Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHANA DAL(30KG)-1	071390	2.00	60.00	7,600.00	0.0	
2 MOONG SABUT	MOONG SABUT	0713	1.00	30.00	9,600.00	0.0	
						1	

Oth	er Charges	Tot	al Qty	3	90.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT	A MAZDURI					CGST TA	λX	
6.60	ount Chargeable (In Words):					SGST TA	λX	
Rupees Seven Thousand Four Hundred Fifty Three Only.					Net Amo	unt		

CGST0%+SGST0% On Rs.7440.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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