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

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FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OLWAL15@GMAIL.COM			
Party :SAROJ TRADING CO.	Dated.	14/08/2024	Ref. Date 14/08/2024		
	Invoice Time	Invoice Time 18:29 G.R. No.			
	G.R. No.				
	Transport.	Transport. BALAJI			
Party Station BASSI	Truck No.				
Phone n	E-Way Bill No	E-Way Bill No.			
GST NO 08AIWPG7212P1ZG	IRN No				
Broker. DL WITHOUT	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	5.00	150.00	9,300.00	0.00	13,950.0

	Other (Charges			Total Qty	5	150.00	Basic Amount	13,950.00
ľ	Note							Oth.Charges	70.00
	KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
	Amount	11.00 t Chargeable	e (In Wo	48.00 ords):				SGST TAX	0.00
		-	•	Twenty Only.				Net Amount	14,020.00

CGST0%+SGST0% On Rs.13950.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

DILL OF SUPPLY

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

Invoice Time 18:29	FSSA	I NO.12215026001442	DKOOLWAI	IAIL.CO	OM	Invoice N			
G.R. No.	Party:SAROJ TRADING CO.			Dated.		14/08/2024 F		Ref. Date	
Party Station BASSI Phone n GST NO 08AIWPG7212P1ZG Broker. DL WITHOUT S.No. Description Of Goods 1 CHANA DAL(30KG)-1 Truck No. E-Way Bill No. IRN No ACK No Date: 071390 5.00 150.00 9,300.00 0.				Invoice	Time	18:29			
Party Station BASS Fruck No.									
Phone n GST NO 08AIWPG7212P1ZG Broker. DL WITHOUT S.No. Description Of Goods 1 CHANA DAL(30KG)-1 CHANA DAL(30KG)-1 E-Way Bill No. IRN No Date: O71390 O71390						BALAJI			
IRN No IRN No Broker. DL WITHOUT ACK No Date :	Part	y Station BASSI		Truck I	No.				
ACK No Date S.No. Description Of Goods HSN Code Qty Weigh Rate GST RATE %	Pho	ne n			Bill No.				
S.No. Description Of Goods HSN Code Qty Weigh Rate GST RATE %	GST	NO 08AIWPG7212P1ZG		IRN No					
CHANA DAL(30KG)-1	Brol	ker. DL WITHOUT		ACK No				Date :	
	S.No.	Description Of Goods			Qty	Weigh	Rate	GST RATE %	
	1	CHANA DAL(30KG)-1		071390	5.00	150.00	9,300.00	0.0	
Other Charges	011					150.00			

Other Charges Total Qty 150.00 Basic Amount Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words): Rupees Fourteen Thousand Twenty Only. **Net Amount**

CGST0%+SGST0% On Rs.13950.00=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

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Authorise