GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

ANQPG4101P PAN No.

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

**RADHEY ENTERPRISES** 

E-24, RAJDHANI KRISHI	LIPA I MANDI	SIKAR ROAD	TATPUR
E-24, KAJDHANI KKISHI	UFAJ MANDI,	, SINAN NUAD,	JAIFUK

2 2 1, 10 13 21 11 11	i iiiiiiii c	1 110 11111 (D1, D111)	1111 110/110, 3/1111	CIC
FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.C	OM	Invoice No. SL/870
Party: DWARKA PRASAD GIRIRAJ I	PRASAD	Dated.	20/04/2024	Ref. Date 20/04/2024
		Invoice Time	12:43	•
		G.R. No.		
		Transport.	BALI	
Party Station MANDAWAR		Truck No.		
Phone n		E-Way Bill No		
GST NO UnRegistered		IRN No		
Broker. DL RADHESHYAM JI		ACK No		Date: 1/1/1975 00:00

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	2.00	60.00	7,550.00	0.00	4,530.00
2	URAD DAL-1	071331	1.00	30.00	11,500.00	0.00	3,450.00
3	RAJMA	0713	1.00	30.00	14,000.00	0.00	4,200.00
Oth	er Charges	Total Oty	4	120 00	Basic An	nount	12.180.00

Rupees	Twelve The	ousand Two Hundred Thi	irty Six Only.			Net Amount	12,236.00
Amoun	t Chargeabl	le (In Words ):				SGST TAX	0.00
8.80	8.80	38.40				CCCTTAV	0.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
Note						Oth.Charges	56.00
Other	Cnarges		rotal Qty	4	120.00	Dasic Amount	12,100.00

CGST0%+SGST0% On Rs.12180.00=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 08ANQPG4101P1ZP

PAN No. ANQPG4101P

**BILL OF SUPPLY** Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

FSS/	NO.12215026001442 DKOOL	WAL15@GM	IAIL.CO	)M	Inv	oice N
Part	y : DWARKA PRASAD GIRIRAJ PRASAD	Dated.	Dated.		24 R	ef. Date
		Invoice	Invoice Time		12:43	
			G.R. No.			
			Transport. BALI			
Part	y Station MANDAWAR	Truck I	No.			
Pho	ne n		Bill No.			
GST	NO UnRegistered	IRN No				
Bro	ker. DL RADHESHYAM JI	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	7,550.00	0.0
2	URAD DAL-1	071331	1.00	30.00	11,500.00	0.0
3	RAJMA	0713	1.00	30.00	14,000.00	0.0
Oth	er Charges	Total Qty	4	120.00	Basic Am	ount

Rupees Twelve Thousand Two Hundred Thirty Six Only. CGST0%+SGST0% On Rs.12180.00=Tax:0.00

THELI BHADA

38.40

Bankers Details:

E. & O.E.

Note

KANTA

8.80

SBI V.K.I.AREA, JAIPUR

MAZDURI

8.80

Amount Chargeable (In Words ):

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

Oth.Charges

CGST TAX

SGST TAX

**Net Amount**