GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

FSSAI NO.12215026001442 DKOOLWA Party : ASHOK KUMAR MANOJ KUMAR BAJRIYA Party Station BAJRIYA Phone n	Dated. Invoice G.R. No Transp Truck N	Time). ort.	12/04/20 17:30)24 R	voice No. ef. Date 1	SL/569 2/04/2024				
BAJRIYA Party Station BAJRIYA	Invoice G.R. No Transp Truck N	Time o. ort.	17:30	*	ef. Date 1	2/04/2024				
Party Station BAJRIYA	G.R. No Transp Truck N	ort.		н						
Party Station BAJRIYA	Transp Truck N	ort.	KAILAS	н						
•	Truck N		KAILAS	н						
•		10.	KAILASH							
Phone n	E-Way									
	E-Way Bill No.									
GST NO UnRegistered	IRN No									
Broker. DL RADHESHYAM JI	ACK No				Date: 1/	1/1975 00:0				
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1 CHANA DAL(30KG)-1	071390	5.00	150.00	7,300.00	0.00	10,950.00				
Other Charges Note KANTA MAZDURI THELI BHADA 11.00 11.00 48.00	Total Qty	5	150.00	Basic Am Oth.Char CGST TA	rges AX	10,950.00 70.00 0.00				
Amount Chargeable (In Words):				SGST TA		0.00				
Rupees Eleven Thousand Twenty Only.				Net Amo	unt	11,020.00				

CGST0%+SGST0% On Rs.10950.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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

For RADHEY ENTERPRISES

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

SSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM					Invoice N		
Party : ASHOK KUMAR MANOJ KUMAR BAJRIYA	Dated. Invoice Time G.R. No. Transport.		12/04/2024 R		ef. Date		
			17:30				
			KAILASH				
						Party Station BAJRIYA	Truck N
Phone n	E-Way Bill No. IRN No ACK No Date :						
GST NO UnRegistered							
Broker. DL RADHESHYAM JI							
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1 CHANA DAL(30KG)-1	071390	5.00	150.00	7,300.00	0.0		

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

CGST0%+SGST0% On Rs.10950.00=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