GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHAN	NI KRISHI UPAJ MANDI, SIKA	AR ROAD, JAIP	UR
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/2980
Party : RAMBABU VINODKUMAR	Dated.	17/06/2024	Ref. Date 17/06/2024
	Invoice Time	17:23	
	G.R. No.		
	Transport.	VISHANU	
	Truck No		

Party Station BASSI

Phone n GST NO 08AERPD4309L1Z8

IRN No

E-Way Bill No.

Broker. DL METHI BROKER

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	16,600.00	0.00	4,980.00
Oth	er Charges	Total Qtv	1	30.00	Basic An	nount	4,980.00

Other	Charges			Total Gty	•	30.00	Dasic Amount	4,500.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20 t Chargeable	e (In Wo	9.60 ords):				SGST TAX	0.00
	-	•	e Hundred Nine	ty Four Only.			Net Amount	4,994.00

CGST0%+SGST0% On Rs.4980.00=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

Lic No.: 3704/W



Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

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

FSSAI NO.12215026001442	DKOOLWAL15@GM	AIL.C			voice N			
Party:RAMBABU VINODKUMAR	Dated.			24 R	Ref. Date			
	Invoice		17:23					
	G.R. No	-	VIOLIAN					
	Transp Truck N		VISHAN	IU				
Party Station BASSI								
Phone n	IRN No	E-Way Bill No.						
GST NO 08AERPD4309L1Z8								
Broker. DL METHI BROKER		ACK No			Date :			
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1 ARHAR DAL-1	071339	1.00	30.00	16,600.00	0.0			
Other Charges	Total Oty	1	30.00	Rocio An	nount			
Other Charges	Total Qty	1	30.00	Basic An				
Note				Oth.Cha	_			
KANTA MAZDURI THELI BHADA				CGST T	AX			
2.20 2.20 9.60 Amount Chargophia (in Words):				SGST T	AX			

Rupees Four Thousand Nine Hundred Ninety Four Only.

CGST0%+SGST0% On Rs.4980.00=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

1.All Subject to Jaipur Jurisdiction Only.

Amount Chargeable (In Words):

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

Net Amount