GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24.	RAIDHANI	KRISHI UPA I	MANDI.	SIKAR ROAD	. IAIPUR
,	144101111111111	IXIXIDIII OI /IJ	1111111111111	DITE IN THE	, JANII CIN

FSSAI NO.12215026001442 DKOOLV	WAL15@GMAIL.C	Invoice No. SL/2252						
Party:PRAHLAD SAHAI AND SONS AGRA	Dated.	25/05/2024	Ref. Date 25/05/2024					
ROAD	Invoice Time	13:17						
	G.R. No.							
	Transport.	BABA						
Party Station JAIPUR	Truck No.							
Phone n	E-Way Bill No							

IRN No

GST NO 08ASZPM1482B2ZE

Broker. DL METHI BROKER **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	1.00	30.00	7,650.00	0.00	2,295.00
2	CHANA(BLACK)-1	0713	1.00	30.00	7,500.00	0.00	2,250.00
Oth	er Charges T	otal Otv	2	60.00	Basic Am	ount	4.545.00

Other	Citalyes		Total Gty	~	00.00	Dasio / tilloant	4,040.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40 t Chargeabl	19.20 e (In Words):				SGST TAX	0.00
	-	sand Five Hundred Seve	nty Three Only.			Net Amount	4.573.00
						rtot / iiiiouiit	7,070.00

CGST0%+SGST0% On Rs.4545.00=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

Phone: 931404158

Invoice Tv

PhOne: 01

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

FSSAI NO.12215026001442	DKOOLWAI	L15@GMAIL.CO	OM	Invoice N
Party: PRAHLAD SAHAI AND SON	S AGRA	Dated.	25/05/2024	Ref. Date
ROAD		Invoice Time	13:17	•
		G.R. No.		
		Transport.	BABA	
Party Station JAIPUR		Truck No.		
Phone n		E-Way Bill No.		
GST NO 08ASZPM1482B2ZE		IRN No		
Broker. DL METHI BROKER		ACK No		Date :
		1		

ACK No				
Weigh	Rate	GST RATE %		
30.00	7,650.00	0.0		
30.00	7,500.00	0.0		

Other Charges			Total Qty 2 60.00 B		Basic Am	ount		
Note						Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA				CGST TA	λX	
4.40	4.40	19.20				SGST TA	λX	_
Amoun	it Chargeabi	le (In Words):						_
Rupees	Four Thous	sand Five Hundred Seve	nty Thre	e Only.		Net Amo	unt	

CGST0%+SGST0% On Rs.4545.00=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