GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

**GST NO UnRegistered** 

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

SSAI NO.12215026001442	DKOOL	WAL15@GMAIL.CO	Invoice No. SL/392		
arty:RAMDAYAL RAJENDRA K	UMAR	Dated.	09/04/2024	Ref. Date 09/04/2024	
		Invoice Time	13:20		
		G.R. No.			
		Transport.	GUNJAN		
arty Station SAWAIMADHOPUR		Truck No.			
hone n		E-Way Bill No.			
none n		IRN No			

Broker. DL ASHISH KHANDELWAL 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	2.00	60.00	7,000.00	0.00	4,200.00
2	URAD MOGAR-1	071331	1.00	30.00	11,800.00	0.00	3,540.00
ļ						L	

Other Charges		lotal Qty	3	90.00	Basic Amount	11 7,740.00	
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60 ht Chargeab	28.80 le (In Words ):				SGST TAX	0.00
	Amount Chargeable (In Words ): Rupees Seven Thousand Seven Hundred Eighty 1					Net Amount	7,782.00

CGST0%+SGST0% On Rs.7740.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

FSSAI NO.12215026001442

Invoice Ty Phone: 931404158

PhOne: 01

Invoice No

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Inv

Invoice G.R. No Transp Truck I E-Way IRN No ACK No HSN Code 071390 071331	o. ort. No. Bill No.	GUNJAI  Weigh  60.00	Rate	Date: GST RATE %
Transp Truck I E-Way IRN No ACK No HSN Code	ort. No. Bill No. Qty	Weigh	Rate	GST RATE %
Truck I E-Way IRN No ACK No HSN Code 071390	No. Bill No. Qty	Weigh	Rate	GST RATE %
E-Way IRN No ACK No HSN Code 071390	Bill No.	Weigh		GST RATE %
IRN No ACK No HSN Code 071390	Qty	Weigh		GST RATE %
ACK No HSN Code 071390	Qty	_		GST RATE %
HSN Code 071390	Qty	_		GST RATE %
Code 071390		_		RATE %
	2.00	60.00	7 000 00	0
071331		00.00	7,000.00	0.
	1.00	30.00	11,800.00	0.

Other Charges			To	tal Qty	3	90.00	Basic Am	ount	
Note	!						Oth.Char	ges	
KANT		THELI BHADA				CGST TA	XΑ		
6.60		28.80					SGST TA	λX	Ī
Amount Chargeable (In Words ):								_	
Rupees Seven Thousand Seven Hundred Eighty Two Only.						Net Amo	unt	Ì	

CGST0%+SGST0% On Rs.7740.00=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