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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/2866				
Party:SIDHI VINAYAK TRADERS	Dated.	13/06/2024	Ref. Date 13/06/2024			
Party Station CHOMU Phone n	Invoice Time	13:31				
	G.R. No.					
	Transport.					
	Truck No.	9915				
	E-Way Bill No	E-Way Bill No.				
GST NO 08GOQPB9061C1Z5	IRN No					
Broker. DL SUMIT KABRA	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	5.00	150.00	7,500.00	0.00	11,250.00
2	CHANA DAL(30KG)-1	071390	5.00	150.00	8,350.00	0.00	12,525.00

Other	Charges	To	tal Qty	10	300.00	Basic Am	ount	ı	23,775.00
Note						Oth.Char	ges		44.00
KANTA	MAZDURI					CGST TA	λX		0.00
22.00 <b>Amou</b> i	22.00 nt Chargeable (In Words ):					SGST TA	λX		0.00
	s Twenty Three Thousand Eight Hundre	d Nir	eteen C	nly.		Net Amo	unt	2	23,819.00

CGST0%+SGST0% On Rs.23775.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## **RADHEY ENTERPRISES**

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

	DILOGETTIL	13@01	IAIL.CO	JIVI	In	voice N	
y :SIDHI VINAYAK TRADERS		Dated.		13/06/202	24 F	Ref. Date	
	Invoice Time 1		13:31				
		G.R. No. Transport. Truck No. E-Way Bill No.					
v Station CHOMU				9915			
NO 08GOQPB9061C1Z5		IRN No					
(er. DL SUMIT KABRA		ACK No				Date :	
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
MASUR DAL-1		071390	5.00	150.00	7,500.00	0.	
CHANA DAL(30KG)-1		071390	5.00	150.00	8,350.00	0.	
	y Station CHOMU ne n NO 08GOQPB9061C1Z5 ter. DL SUMIT KABRA Description Of Goods MASUR DAL-1	y Station CHOMU ne n NO 08GOQPB9061C1Z5 ter. DL SUMIT KABRA Description Of Goods MASUR DAL-1	Invoice   G.R. No   Transp	Invoice Time   G.R. No.   Transport.   Truck No.   Truck No.     E-Way Bill No.   IRN No   IRN No   IRN No   IRN No   IRN Scoter. DL SUMIT KABRA   ACK No   Description Of Goods   HSN Code   Qty   MASUR DAL-1   071390   5.00	Invoice Time   13:31     G.R. No.     Transport.     Truck No.   9915     E-Way Bill No.   IRN No     IRN No   IRN No     ACK No   ACK No     MASUR DAL-1   O71390   5.00   150.00	Invoice Time   13:31   G.R. No.   Transport.   Truck No.   9915	

Other	Charges	To	otal Qty	10	300.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	X/	
22.00	22.00  It Chargeable (In Words ):					SGST TA	λX	- 
	Twenty Three Thousand Eigh	nt Hundred Nir	neteen C	only.		Net Amo	unt	Ī

CGST0%+SGST0% On Rs.23775.00=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.

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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise