GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/2897 FSSAI NO.12215026001442 Party: DEEPAK TRADERS, RAJDHANI MANDI Dated. 15/06/2024 Ref. Date 15/06/2024 Invoice Time 11:24 G.R. No. Transport. Truck No. 9986 **Party Station JAIPUR** E-Way Bill No. Phone n IRN No **GST NO 08ACFPG0827Q1ZC**

Broker. DL HARIOM JI ACK No Date: 1/1/1975 00:00

S.No. Description Of Goods HSN Code Qty Weigh Rate GST Amount

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	15.00	450.00	7,450.00	0.00	33,525.00

Other C	narges	rotal Qty	15	450.00	basic Amount	33,525.00
Note					Oth.Charges	66.00
KANTA	MAZDURI				CGST TAX	0.00
33.00	33.00				SGST TAX	0.00
Amount Chargeable (In Words):			0001 1700	0.00		
Rupees	Thirty Three Thousand Five Hundred Nin	nety One Onl	y.		Net Amount	33,591.00

CGST0%+SGST0% On Rs.33525.00=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. ANOPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

	I NO.12215026001442	DKOOLWA	L15@GM	IAIL.CC			voice N	
Party : DEEPAK TRADERS, RAJDHANI MANDI		DHANI MANDI	Dated. Invoice Time		15/06/2024 F		Ref. Date	
					11:24			
			G.R. No.					
Party Station JAIPUR Phone n GST NO 08ACFPG0827Q1ZC Broker. DL HARIOM JI			Transport.					
		Truck No.		9986				
		E-Way Bill No.						
		IRN No						
			ACK No					
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MASUR DAL-1		071390	15.00	450.00	7,450.00	0.0	

 Other Charges
 Total Qty
 15
 450.00 Basic Amount

 Note
 Oth.Charges

 KANTA 33.00 33.00 Amount Chargeable (In Words): Rupees Thirty Three Thousand Five Hundred Ninety One Only.
 SGST TAX

 Net Amount
 Net Amount

CGST0%+SGST0% On Rs.33525.00=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.

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