GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

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/3315 FSSAI NO.12215026001442 Party: PARMANAND TRADERS RADAWAS Dated. 27/06/2024 Ref. Date 27/06/2024 Invoice Time 14:20 G.R. No. Transport. Truck No. 0364 **Party Station JAIPUR** E-Way Bill No. Phone n

GST NO UnRegistered

Broker. DL PHOOLCHAND

ACK No

IRN No

No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA	0713	1.00	29.60	14,000.00	0.00	4,144.00
2	ARHAR DAL-1	071339	1.00	30.00	16,300.00	0.00	4,890.00
011	Oh	atal Oto		50.00	Dagia Am	nount	0.034.00

Other	Charges	Total Qty	2	59.60	Dasic Amount	3,054.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amount	4 . 40 t Chargeable (In Words ):				SGST TAX	0.00
	Nine Thousand Forty Three Only.				Net Amount	9.043.00

CGST0%+SGST0% On Rs.9034.00=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

Lic No.: 3704/W

4101P

Invoice Ty Phone: 931404158

BILL OF SUPPLY PhOne: 01

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM				
Party: PARMANAND TRADERS RADA	WAS	Dated.	27/06/202	4 Ref. Date	
		Invoice Tim	ne 14:20		
		G.R. No.			
		Transport.			
Party Station JAIPUR		Truck No.	0364		
Phone n		E-Way Bill I	No.		
GST NO UnRegistered		IRN No			
Broker. DL PHOOLCHAND		ACK No		Date :	
GN P : C OLG 1		HSN	*****	D 4 GST	

Broker. DL PHOOLCHAND		ACK No	ACK No				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	RAJMA	0713	1.00	29.60	14,000.00	0.0	
2	ARHAR DAL-1	071339	1.00	30.00	16,300.00	0.0	
					l		

Other Charges		To	otal Qty	2	59.60	Basic Am	ount	
Note	;					Oth.Char	ges	
KANT	<del></del>					CGST TA	X/	
4.40	ount Chargeable (In Words ):					SGST TA	λX	-
	ees Nine Thousand Forty Three Only	'.				Net Amo	unt	_

CGST0%+SGST0% On Rs.9034.00=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