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/5171 FSSAI NO.12215026001442 Party: N.L. FOOD INDUSTRIES, SARNA Dated. 10/08/2024 Ref. Date 10/08/2024 **DUNGAR** Invoice Time 14:14 G.R. No. Transport. Truck No. 3649 **Party Station JAIPUR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL MALIRAM JI **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	29.00	870.00	8,900.00	0.00	77,430.00

Other	Charges	rotal Qty	29	870.00	Dasic Amount	77,430.00
Note					Oth.Charges	128.00
KANTA	MAZDURI				CGST TAX	0.00
63.80	63.80				SGST TAX	0.00
Amount	t Chargeable (In Words ):					0.00
Rupees	Seventy Seven Thousand Five Hundred	Fifty Eight O	nly.		Net Amount	77,558.00

CGST0%+SGST0% On Rs.77430.00=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** 

OZO OO Pooio Amoun

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

FSSA	N NO.12215026001442 DKO	OLWAL15@GN	IAIL.CO	OM	I	nvoice N			
Party : N.L. FOOD INDUSTRIES, SARNA		Dated.	Dated. Invoice Time		10/08/2024 F				
	DUNGAR				14:14				
		G.R. N	G.R. No. Transport. Truck No.						
					3649				
Part	y Station JAIPUR								
Phone n GST NO UnRegistered			E-Way Bill No.						
		IRN No							
Brol	ker. DL MALIRAM JI	ACK No	)			Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	CHANA DAL(30KG)-1	071390	29.00	870.00	8,900.0	0.0			
Oth	er Charges	Total Qty	29	870.00	Basic A	mount			

Rupees Seventy Seven Thousand Five Hundred Fifty Eight Only. CGST0%+SGST0% On Rs.77430.00=Tax:0.00

Bankers Details:

E. & O.E.

Note

**KANTA** 63.80

SBI V.K.I.AREA , JAIPUR

MAZDURI

63.80

Amount Chargeable (In Words ):

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

Oth.Charges

**CGST TAX** 

SGST TAX

**Net Amount**