GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKO	OLWAL15@GMAIL.C	OM	Invoice No. SL/1079			
Party : GANESH TRADING CO., CHOMU	Dated.	25/04/2024	Ref. Date 25/04/2024			
LAXMINATHCHOK	Invoice Time	16:50				
	G.R. No.					
	Transport.					
Party Station CHOMU	Truck No.	RJ14GE5221				
Phone n	E-Way Bill No					
GST NO UnRegistered	IRN No	IRN No				
Broker. DL GIRDHAR 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	1.00	30.00	7,600.00	0.00	2,280.00
2	CHANA(BLACK)-1	0713	1.00	30.00		0.00	2,070.00
3	MASUR DAL-1	071390	1.00	30.00		0.00	2,250.00
Oth	er Charges To	tal Qty	3	90.00	Basic Am	nount	6,600.00

Othici	Onlarges	. otal Gty	•	00.00		-,
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amoun	6 . 60 t Chargeable (In Words):				SGST TAX	0.00
	Six Thousand Six Hundred Thirteen Or	nly.			Net Amount	6.613.00
-		•				-,

CGST0%+SGST0% On Rs.6600.00=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

FSS/	NO.12215026001442 DI	KOOLWAL15@GM	IAIL.CO)M	In	voice N			
Party : GANESH TRADING CO., CHOMU LAXMINATHCHOK Party Station CHOMU		Dated.	Dated.		25/04/2024 F				
		Invoice Time		16:50					
		G.R. No) .						
		Transp							
		Truck N	Truck No.		RJ14GE5221				
	ne n	E-Way	E-Way Bill No.						
	NO UnRegistered	IRN No							
Broker. DL GIRDHAR JI		ACK No	ACK No Date :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	CHANA DAL(30KG)-1	071390	1.00	30.00	7,600.00	0.0			
2	CHANA(BLACK)-1	0713	1.00	30.00	6,900.00	0.0			
3	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.0			
						<u> </u>			
Oth	er Charges	Total Qty	3	90.00	Basic Ar				
Note					Oth.Cha	•			
KAN					CGST T				
0.0	0.00				SGST T	AX			

Rupees Six Thousand Six Hundred Thirteen Only.

CGST0%+SGST0% On Rs.6600.00=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.

Amount Chargeable (In Words):

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

SGST TAX

Net Amount