GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

Date: 1/1/1975 00:00

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/12469 FSSAI NO.12215026001442 Party: RAMAVTAR KAILASH CHAND Dated. 04/03/2024 Ref. Date 04/03/2024 Invoice Time 16:12 G.R. No. Transport. **ABDULGANI** Truck No. **Party Station CHAKSU** E-Way Bill No. Phone n

GST NO UnRegistered

IRN No

Broker. DL RADHESHYAM JI

ACK No

. .	D ' ' OLG I	HSN	Qty	Weigh	Rate	GST	Amount
.No.	Description Of Goods	Code	Qiy	weign	Kate	RATE %	Amount
1	CHANA DAL(30KG)-1	071390	3.00	90.00	7,400.00	0.00	6,660.00
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,850.00	0.00	6,510.00

Other	Charges			Total Qty	5	150.00	Basic Amount	13,170.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00 Amoun	11.00 t Chargeabl	ie (In Wo	48.00 ords):				SGST TAX	0.00
	•	•	Two Hundred	Forty Only.			Net Amount	13,240.00

CGST0%+SGST0% On Rs.13170.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES Declaration

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

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL		Invoice N			
Party: RAMAVTAR KAILASH CHAND)	Dated.		04/03/20	24	Ref. Date
		Invoice	Time	16:12		
	•	G.R. No.				
		Transpo	rt.	ABDULGANI		
Party Station CHAKSU		Truck N	0.			
Phone n		E-Way B	ill No.			
GST NO UnRegistered		IRN No				
Broker. DL RADHESHYAM JI		ACK No				Date :
		HSN	_		_	CST

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHANA DAL(30KG)-1	071390	3.00	90.00	7,400.00	0.0
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,850.00	0.0

Other Charges			Total Qty	5	150.00	Basic Am	ount	
Note							Oth.Charg	ges
KANTA	MAZDURI	THELI	BHADA				CGST TA	X
11.00	11.00		48.00				SGST TA	X
Amoun	t Chargeabl	e (In Wo	ords):				0001 171	
Rupees	Thirteen Th	nousand	Two Hundred	Forty Only.			Net Amou	unt

CGST0%+SGST0% On Rs.13170.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration**

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Authorise