GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

| Party Station | AIRIUR | PRODUCT | ANNAPURNA FLOUR MILL, DHER KA | Dated. | 20/07/2024 | Ref. Date 20/07/2024 | Invoice Time | 15:37 | G.R. No. | Transport. | Truck No. | SELF | SELF | Truck No. | SELF | SELF | SECTION | SECTIO

Party Station JAIPUR

GST NO UnRegistered

Phone n

IRN No

Broker. DL MALIRAM JI

ACK No

E-Way Bill No.

			7.0.1.10			Date: 1/1/17/5 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHANA DAL(30KG)-1	071390	3.00	90.00	8,150.00	0.00	7,335.00		
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,800.00	0.00	3,240.00		
Oth	er Charges T	otal Qty	4	120.00	Basic Am	nount	10,575.00		

l	Other Charges	Total Gty	7	120.00	Baoio 7 illioant	10,070.00
ľ	Note				Oth.Charges	18.00
П	KANTA MAZDURI				CGST TAX	0.00
ı	8.80 8.80 Amount Chargeable (In Words):				SGST TAX	0.00
П	Rupees Ten Thousand Five Hundred Ninety Th	ree Only.			Net Amount	10.593.00

CGST0%+SGST0% On Rs.10575.00=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

Lic No.: 3704/W BILL OF SU

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 20/07/2024 Ref. Date Party: ANNAPURNA FLOUR MILL, DHER KA Dated. BALAJI Invoice Time 15:37 G.R. No. Transport. Truck No. SELF Party Station JAIPUR E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

ao.	NO CHREGISTETEU							
Broker. DL MALIRAM JI		ACK No	ACK No					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHANA DAL(30KG)-1	071390	3.00	90.00	8,150.00	0.0		
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,800.00	0.0		

 Other Charges
 Total Qty
 4
 120.00 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 8.80 8.80
 SGST TAX

 Amount Chargeable (In Words):
 SGST TAX

 Rupees Ten Thousand Five Hundred Ninety Three Only.
 Net Amount

CGST0%+SGST0% On Rs.10575.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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