GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

101P
BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	SAI NO.12215026001442 DKOOLWAL15@GMAIL.COM							
Party: ANNAPURNA FLOUR MILL,	DHER KA	Dated.		11/10/20	)24 F	Ref. Date 1	1/10/2024	
BALAJI		Invoice	Time	14:21	,			
	G.R. No. Transpo		<b>)</b> .					
			ort.					
Party Station JAIPUR		Truck No.						
Phone n		E-Way Bill No.						
GST NO UnRegistered		IRN No						
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	

S.No.	Description Of Goods	Code	Qıy	weign	Kate	RATE %	Amount
1	CHANA DAL(30KG)-1	071390	4.00	120.00	9,100.00	0.00	10,920.00

Othe	er Charg	jes		To	tal Qty	4	120	0.00	Basic Am	ount	10,920.00
Note									Oth.Char	ges	-91.00
	AT EXP	KANTA	MAZDURI						CGST TA	λX	0.00
- 10 <b>Amo</b>		8.80 geable (In	8.80 Words ):						SGST TA	λX	0.00
		•	•								
Rupe	es Ten T	housand E	ight Hundred Twe	enty Nine	Only.				Net Amo	unt	10,829.00

CGST0%+SGST0% On Rs.10920.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	AL15@GMAIL.C	COM	Invoice I	No. SL/7923				
Party: ANNAPURNA FLOUR MILL, D	HER KA	Dated.	11/10/2024	Ref. Dat	te 11/10/2024				
BALAJI		Invoice Time	14:21	14:21					
		G.R. No.							
		Transport.							
Party Station JAIPUR		Truck No.							
Phone n		E-Way Bill No	o.						
GST NO UnRegistered		IRN No							
Broker. DL MALIRAM JI		ACK No		Date	: 1/1/1975 00:00				
S No Description Of Cooks		HSN	Weigh E	GST GST	Amount				

					<b>24.6</b> . 1/1/15/6 00.00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHANA DAL(30KG)-1	071390	4.00	120.00	9,100.00	0.00	10,920.00		

Other Charg	ges		Total Qty	4	120.00	Basic Amount	10,920.00
Note						Oth.Charges	-91.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 109.00	8.80	8.80				SGST TAX	0.00
Amount Char	rgeable (in	woras ):					
Rupees Ten	Thousand E	Eight Hundred Twe	enty Nine Only.			Net Amount	10,829.00

CGST0%+SGST0% On Rs.10920.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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