GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/2270 FSSAI NO.12215026001442 Party: ANIL KUMAR PRADIP KUMAR Dated. 25/05/2024 Ref. Date 25/05/2024 Invoice Time 16:18 G.R. No. NARENA Transport. **NEW GOYAL** Truck No. **Party Station NARENA** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL RADHESHYAM 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	2.00	60.00	8,450.00	0.00	5,070.00

Other	Charges		Total Qty	2	60.00	Basic Amount	5,070.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 It Chargeabl	19.20 le (In Words):				SGST TAX	0.00
	•	and Ninety Eight Only.				Net Amount	5,098.00

CGST0%+SGST0% On Rs.5070.00=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

Lic No.: 3704/W

Phone: 931404158

Invoice Tv

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

I NO.12215026001442	DKOOLWAL15@C	AL15@GMAIL.COM Invoice							
Party : ANIL KUMAR PRADIP KUMAR		d.	25/05/202	25/05/2024 R					
		ce Time	16:18						
ENA	G.R.	No.							
		•	NEW GO	NEW GOYAL					
v Station NARENA	Truc	k No.							
	E-Wa	E-Way Bill No.							
NO UnRegistered	IRN N	IRN No							
(er. DL RADHESHYAM JI	ACK I	No	Date						
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %				
CHANA DAL(30KG)-1	07139	0 2.00	60.00	8,450.00	0.0				
	y : ANIL KUMAR PRADIP KUM ENA y Station NARENA ne n NO UnRegistered ker. DL RADHESHYAM JI	y: ANIL KUMAR PRADIP KUMAR Invoi ENA G.R. Tran: y Station NARENA ne n NO UnRegistered Ker. DL RADHESHYAM JI Description Of Goods Date Invoi Envoi Invoi Invo	y: ANIL KUMAR PRADIP KUMAR Invoice Time G.R. No. Transport. Truck No. E-Way Bill No IRN No NO UnRegistered Ker. DL RADHESHYAM JI Description Of Goods Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No IRN No RN No ACK No Description Of Goods Qty	y: ANIL KUMAR PRADIP KUMAR Dated. 25/05/202 Invoice Time 16:18 G.R. No. Transport. NEW GO Y Station NARENA ne n NO UnRegistered Cer. DL RADHESHYAM JI ACK No Description Of Goods Qty Weigh	y:ANIL KUMAR PRADIP KUMAR Dated. 25/05/2024 I Invoice Time 16:18				

Other Charges		To	Total Qty		60.00	Basic Amount			
Note							Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA					CGST TA	٩X	
4.40	4.40	19.20					SGST TA	AΧ	
	•	le (In Words):					NISA Amas		Г
Rupees	Five Inous	sand Ninety Eight Only.					Net Amo	unt	l

CGST0%+SGST0% On Rs.5070.00=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**

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