GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

| Party | Station | IAIRUR | Processing | Invoice | Invo

IRN No

Party Station JAIPUR

Phone n

E-Way Bill No.

Phone n
GST NO UnRegistered

Broker. DL SALENDRA BROKER ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	9,900.00	0.00	2,970.00
2	ARHAR DAL-1	071339	1.00	30.00	15,500.00	0.00	4,650.00
Oth	er Charges	Total Qty	2	60.00	Basic Am	ount	7,620.00

o thor on any oc		00.00		*
Note			Oth.Charges	9.00
KANTA MAZDURI			CGST TAX	0.00
			SGST TAX	0.00
<b>5</b> ,	enty Nine Only.		Net Amount	7,629.00
	Note  KANTA MAZDURI  4.40 4.40  Amount Chargeable (In Words ):	Note KANTA MAZDURI 4.40 4.40	Note  KANTA MAZDURI  4.40 4.40  Amount Chargeable (In Words ):	Note         Oth.Charges           KANTA         MAZDURI         CGST TAX           4.40         4.40         SGST TAX           Amount Chargeable (In Words ):         SGST TAX

CGST0%+SGST0% On Rs.7620.00=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 SUPPLY

**\(\text{\text{\$}}\text{\$}\text{\$}\text{\$}\text{\$}** 

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 22/04/2024 Ref. Date Party: SHRI RAM TRADERS GOVINDPURA Dated. 12:24 Invoice Time G.R. No. Transport. Truck No. RJ14GG3626 Party Station JAIPUR E-Way Bill No. Phone n IRN No **GST NO UnRegistered** 

Broker. DL SALENDRA BROKER		ACK No	ACK No			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	KABULI CHANA-1	071332	1.00	30.00	9,900.00	0.
2	ARHAR DAL-1	071339	1.00	30.00	15,500.00	0.0

Other Charges
Total Qty

Oth. Charges
Oth. Charges
Oth. Charges
CGST TAX

4.40
Amount Chargeable (In Words):
Rupees Seven Thousand Six Hundred Twenty Nine Only.

Net Amount

CGST0%+SGST0% On Rs.7620.00=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.

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