GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

E-2-1, KAJDII	ani kkisiii ui aj mandi, sik	ak koad, jah	UK					
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	LWAL15@GMAIL.COM						
Party :SINGHAL INDUSTRIES	Dated.	30/08/2024	Ref. Date	30/08/2024				
	Invoice Time	Invoice Time 16:30						
	G.R. No.	G.R. No.						
	Transport.	MARUTI						
Party Station BAYANA	Truck No.	Truck No.						
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL DAMODAR JI	ACK No	ACK No Date: 1/1/1975 00:0						
S No Description Of Coods	HSN Oty	Weigh R	ate GST	Amount				

5.110.	Description Of Goods	Code	213	Weigh	ruite	RATE %	Amount
1	URAD DAL-1	071331	7.00	210.00	10,900.00	0.00	22,890.00

Oth	er Charges			lotal Qty	7	210.00	Basic Amount	22,890.00
Note	l						Oth.Charges	98.00
KANT		THELI	BHADA				CGST TAX	0.00
15.4	0 15.40 ount Chargeab	le (In Wo	67.20 ords ):				SGST TAX	0.00
	•	•	,	undred Eighty Eight Or	nly.		Net Amount	22,988.00

CGST0%+SGST0% On Rs.22890.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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. ANQPG4101P

RILL OF SLIDBLY

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL15@GMAIL.COM Inv							
Party : SINGHAL INDUSTRIES			Dated. Invoice Time				Ref. Date		
					<b>MARUT</b>				
Part	y Station BAYANA		Truck No.						
Phone n GST NO UnRegistered			E-Way	Bill No.					
			IRN No						
Broker. DL DAMODAR JI			ACK No			Date :			
S.No.	<b>Description Of Goods</b>		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	URAD DAL-1		071331	7.00	210.00	10,900.00	0.0		
			1	1		1	1		

**Other Charges** 210.00 Basic Amount Total Qty 7 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 15.40 15.40 67.20 SGST TAX Amount Chargeable (In Words ): Rupees Twenty Two Thousand Nine Hundred Eighty Eight Only. **Net Amount** 

CGST0%+SGST0% On Rs.22890.00=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.

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Authorise