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	TZDICITI TIDA	T R / A RITE	CITY AD DOAD	TATDITO
H-24 KAIDHANI	K K ISHI I IPA	IVIANI	SIKAR RUAU	IAIPIIK

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/5477
Party : QUALITY STAR	Dated.	17/08/2024	Ref. Date 17/08/2024
	Invoice Time	15:32	•
	G.R. No.		
	Transport.	MARUTI	
Party Station BHARATPUR	Truck No.		
Phone n	E-Way Bill No		
GST NO 08FFDPB9060N1Z3	IRN No		
Broker. DL HEMANT GOVINDAM	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	10.00	300.00	9,300.00	0.00	27,900.00

Other (Charges			lotal Qty	10	300.00	Basic Amount	27,900.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 Amount	22.00 t Chargeable	e (In Wo	96.00 ords):				SGST TAX	0.00
	-	•	and Forty Only.				Net Amount	28,040.00

CGST0%+SGST0% On Rs.27900.00=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. ANQPG4101P

Lic No.: 3704/W BILL OF

ن

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24. RAJDHANI KRISHI UPAJ MANDI, SIKAR RO	AD IAIDI	P

FSSA	I NO.12215026001442	DKOOLWAL	15@GM	IAIL.CO	OM	In	voice N
Part	y :QUALITY STAR		Dated.		17/08/202	24 R	ef. Dat
			Invoice	Time	15:32		
			G.R. No	o .			
			Transp		MARUT		
Part	y Station BHARATPUR		Truck I	No.			
Phone n			E-Way	Bill No.			
	NO 08FFDPB9060N1Z3		IRN No				
	Ker. DL HEMANT GOVINDAM		ACK No				Date :
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHANA DAL(30KG)-1		071390	10.00	300.00	9,300.00	0.
	ou Chausa		tal Oty	10	200.00		

Other Charges Total Qty 10 300.00 Basic Amount Oth.Charges Note MAZDURI CGST TAX KANTA THELI BHADA 22.00 22.00 96.00 SGST TAX Amount Chargeable (In Words): Rupees Twenty Eight Thousand Forty Only. **Net Amount**

CGST0%+SGST0% On Rs.27900.00=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