GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

ANQPG4101P PAN No.

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/597 FSSAI NO.12215026001442 Party: PRAHLAD SAHAI AND SONS AGRA Dated. 13/04/2024 Ref. Date 13/04/2024 **ROAD** Invoice Time 13:54 G.R. No. Transport. **BABA** Truck No. **Party Station JAIPUR**

E-Way Bill No.

Phone n

IRN No **GST NO 08ASZPM1482B2ZE**

Broker. DL METHI 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	12,250.00	0.00	3,675.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	7,500.00	0.00	2,250.00
Oth	or Chargos	otal Oty	, ,	60.00	Rasic Am	ount	5 925 00

Otner	Cnarges		rotal Qty	2	60.00	basic Amount	5,925.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20				SGST TAX	0.00
Amour	it Chargeab	e (In Words):					
Rupees	Rupees Five Thousand Nine Hundred Fifty Three		Three Only.			Net Amount	5,953.00

CGST0%+SGST0% On Rs.5925.00=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 PhOne: 01

Invoice Tv

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOC	LWAL15@GMAIL.C	Invoice N	
Party: PRAHLAD SAHAI AND SONS AGRA	Dated.	13/04/2024	Ref. Date
ROAD	Invoice Time	13:54	•
	G.R. No.		
	Transport.	BABA	
Party Station JAIPUR	Truck No.		
Phone n	E-Way Bill No).	
GST NO 08ASZPM1482B2ZE	IRN No		
Broker. DL METHI BROKER	ACK No		Date :

Broker. DL METHI BROKER			ACK No Da					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	KABULI CHANA-1	071332	1.00	30.00	12,250.00	0.0		
2	CHANA DAL(30KG)-1	071390	1.00	30.00	7,500.00	0.0		

Other Charges		Total Qty	2	60.00	Basic Am	ount		
Note						Oth.Char	ges	
KANT		THELI BHADA				CGST TA	XΑ	
4.40		19.20				SGST TA	λX	-
Amount Chargeable (In Words):							-	
Rupees Five Thousand Nine Hundred Fifty Three Only.					Net Amo	unt	i	

CGST0%+SGST0% On Rs.5925.00=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