GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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

DROOL WALIS@GMA	AIL.COM	Invoice No. SL/1297				
Dated.	02/05/2024	Ref. Date 02/05/2024				
Invoice <sup>-</sup>	Time 13:10					
G.R. No.	•					
Transpo	ort. VISHANU					
Truck No	0.					
E-Way B	Bill No.	10.				
IRN No						
ACK No		Date: 1/1/1975 00:00				
	Dated. Invoice G.R. No. Transpo Truck N E-Way E	Invoice Time 13:10 G.R. No. Transport. VISHANU Truck No. E-Way Bill No. IRN No				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	3.00	90.00	7,400.00	0.00	6,660.0
2	ARHAR DAL-1	071339	1.00	30.00	15,400.00	0.00	4,620.0

Other	Charges		lotal Qty	4	120.00	Basic Amount	11,280.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80	8.80 •• Chargach	38.40				SGST TAX	0.00
	-	le (In Words ):	Indicate a Other Oracle a				
Rupees Eleven Thousand Three Hundred Thirty		nirty Six Only.			Net Amount	11,336.00	

CGST0%+SGST0% On Rs.11280.00=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

ANQPG4101P PAN No.

**BILL OF SUPPLY** Lic No.: 3704/W

## Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	.15@GM	IAIL.CO	)M	In	voice N	
Party:PRANJAL TRADING CO.			Dated. Invoice Time G.R. No. Transport.		02/05/2024 F		Ref. Date	
					13:10			
					VISHANU			
Part	y Station BASSI		Truck No.					
Pho			E-Way	Bill No.				
	NO UnRegistered		IRN No					
	ker. DL METHI BROKER		ACK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MASUR DAL-1		071390	3.00	90.00	7,400.00	0.0	
2	ARHAR DAL-1		071339	1.00	30.00	15,400.00	0.0	
O4b	or Chargo	т.	tal Oty		100.00	Dania Ara	1	

Other Charges Total Qty 120.00 Basic Amount Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 8.80 8.80 38.40 SGST TAX Amount Chargeable (In Words ): Rupees Eleven Thousand Three Hundred Thirty Six Only. **Net Amount** 

CGST0%+SGST0% On Rs.11280.00=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