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

FSSAI NO.12215026001442	DKOOL	Invoice No. SL/6902								
Party: GHANSHYAMDAS ASHOK	KUMAR	Dated.	20/09/2024	Ref. Date 20/09/2024						
BAHROAD		Invoice Tim	ne 12:40	12:40						
		G.R. No.								
		Transport.	JAI AMBE	JAI AMBE						
Party Station BAHROR Phone n GST NO UnRegistered		Truck No.								
		E-Way Bill I	E-Way Bill No.							
		IRN No	IRN No							
Broker. DL RADHAY BROKER		ACK No		Date: 1/1/1975 00:00						
		*****								

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	3.00	90.00	7,150.00	0.00	6,435.00
2	CHANA DAL(30KG)-1	071390	2.00	60.00	9,300.00	0.00	5,580.00
3	ARHAR DAL-1	071339	1.00	30.00	14,500.00	0.00	4,350.00

Other	Charges			To	otal Qty	6	180.00	Basic Am	nount	16,365.00
Note								Oth.Char	ges	84.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	XΑ	0.00
13.20 <b>Amour</b>	13.20 nt Chargeabl	e (In Wo	57.60 ords ):					SGST TA	λX	0.00
	•	•	Four Hundred	Forty Nine	e Only.			Net Amo	unt	16,449.00

CGST0%+SGST0% On Rs.16365.00=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

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

## Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLV	WAL15@GM	AIL.CO	OM	In	voice N			
Party:GHANSHYAMDAS ASHOKKUMAR	Dated.		20/09/2024		Ref. Date			
BAHROAD	Invoice	Time	JAI AMBE					
	G.R. No	).						
	Transp							
Party Station BAHROR	Truck I							
Phone n	E-Way Bill No.							
GST NO UnRegistered	IRN No							
Broker. DL RADHAY BROKER	ACK No				Date :			
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1 MALKA MASUR-1	071340	3.00	90.00	7,150.00	0.0			
2 CHANA DAL(30KG)-1	071390	2.00	60.00	9,300.00	0.0			
3 ARHAR DAL-1	071339	1.00	30.00	14,500.00	0.			
Other Charges	Total Qty	6	180.00	Basic Ar	nount			
Note				Oth.Cha	rges			

CGST0%+SGST0% On Rs.16365.00=Tax:0.00

THELI BHADA

Rupees Sixteen Thousand Four Hundred Forty Nine Only.

57.60

Bankers Details:

E. & O.E.

KANTA

13.20

SBI V.K.I.AREA, JAIPUR

MAZDURI

13.20

Amount Chargeable (In Words ):

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

CGST TAX

SGST TAX

**Net Amount**