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	DKOOLWA	L15@GMAIL.C	OM	Invoice No. SL/12704				
Party : N.L. FOOD INDUSTRIES, S	SARNA	Dated. 09/03/2024		Ref. Date 09/03/2024				
DUNGAR		Invoice Time	16:31					
		G.R. No.						
		Transport.						
Party Station JAIPUR Phone n		Truck No.	RJ32GB2883					
		E-Way Bill No	.					
GST NO UnRegistered		IRN No						
Broker. DL MALIRAM JI		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	11.00	330.00	7,300.00	0.00	24,090.00

Othe	er Charges		Total	Qty	11	330.00	Basic Am	ount	24,090.00
Note							Oth.Char	ges	48.00
KANT							CGST TA	λX	0.00
24.2 Amo		e (In Words):					SGST TA	λX	0.00
	•	ur Thousand One Hundred	Thirty Eig	ght Oi	nly.		Net Amo	unt	24.138.00

CGST0%+SGST0% On Rs.24090.00=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.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

		WAL15@GM	AIL.CC	09/03/202		voice N								
Party : N.L. FOOD INDUSTRIES, SARNA DUNGAR Party Station JAIPUR Phone n GST NO UnRegistered			Dated.		24 R	Ref. Date								
		G.R. No. Transport.		16:31										
								Truck N	Truck No.		RJ32GB2883			
								E-Way	Bill No.					
		IRN No	IRN No											
		Brol	ker. DL MALIRAM JI	ACK No	ACK No Date									
		S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %						
1	CHANA DAL(30KG)-1	071390	11.00	330.00	7,300.00	0.0								

Other Charges 330.00 Basic Amount Total Qty 11 Oth.Charges Note **CGST TAX** KANTA MAZDURI 24.20 24.20 SGST TAX Amount Chargeable (In Words): Rupees Twenty Four Thousand One Hundred Thirty Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.24090.00=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