GST NO 08ANQPG4101P1ZP

GST NO 08AAHPT2990D1ZG

Lic No.: 3704/W

PAN No. ANQPG4101P

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/11720 FSSAI NO.12215026001442 Party: RAMESH & SONS CHOTI CHOPAD Dated. 13/02/2024 Ref. Date 13/02/2024 Invoice Time 11:56 G.R. No. SHOP NO. 5, GANGORI BAZAR, GANGORI Transport. BAZAR, Jaipur, Rajasthan, 302001 Truck No. **ISHWAR Party Station JAIPUR** E-Way Bill No. Phone n IRN No

Broker, DI GOVIND BROKER ACK No

Brol	ker. DL GOVIND BROKER	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	12.00	360.00	7,400.00	0.00	26,640.00		
2	ARHAR DAL-1	071339	5.00	150.00	13,850.00	0.00	20,775.00		
3	ARHAR DAL-1	071339	5.00	150.00	14,400.00	0.00	21,600.00		
Oth	er Charges	Total Otv	22	660.00	Basic Am	nount	69,015.00		

Other	onarges	Total Qty	22	000.00	Dasic Amount	09,013.00
Note					Oth.Charges	97.00
KANTA	MAZDURI				CGST TAX	0.00
48.40	48.40 Chargeable (In Words):				SGST TAX	0.00
	Sixty Nine Thousand One Hundred Twe	lve Only.			Net Amount	69.112.00

CGST0%+SGST0% On Rs.69015.00=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	DKOOLWAI	L15@GMAIL.CO	Invoice N		
Party: RAMESH & SONS CHOTI CH	HOPAD	Dated.	13/02/2024	Ref. Date	
		Invoice Time	11:56		
SHOP NO. 5, GANGORI BAZAR, GA	ANGORI	G.R. No.			
BAZAR, Jaipur, Rajasthan, 302001		Transport.			
Party Station JAIPUR		Truck No.	ISHWAR		
Phone n		E-Way Bill No	-		
GST NO 08AAHPT2990D1ZG		IRN No			
Broker. DL GOVIND BROKER		ACK No		Date :	
C.No. Description Of Coods		HSN Otr	Waish I	GST GST	

DIO	DIOKEL DE GOVIND BROKER		ACK NO				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHANA DAL(30KG)-1	071390	12.00	360.00	7,400.00	0.0	
2	ARHAR DAL-1	071339	5.00	150.00	13,850.00	0.0	
3	ARHAR DAL-1	071339	5.00	150.00	14,400.00	0.0	

Othe	er Charges	Total Qty	22	660.00	Basic Am	ount	
Note					Oth.Char	ges	
KANT					CGST TA	λX	
48.4	ount Chargeable (In Words):				SGST TA	λX	
Rupees Sixty Nine Thousand One Hundred Twelve Only.					Net Amo	unt	

CGST0%+SGST0% On Rs.69015.00=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