GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAI	L.COM	Invoice No. SL/1881					
Party: GORDHAN LAL RAM SWAROO	DP Dated.	15/05/2024	Ref. Date 15/05/2024					
	Invoice Ti	me 16:59	16:59					
	G.R. No.							
	Transport							
Party Station CHOMU	Truck No.	RJ14GG5467						
Phone n	E-Way Bill	No.						
GST NO UnRegistered	IRN No							
Broker. DL TARACHAND JAT	ACK No		Date: 1/1/1975 00:00					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	2.00	60.00	7,500.00	0.00	4,500.00
O+b	ay Obayyaa	Total Oty	•	60.00	Basic Am	nount	4,500.00
Oth	er Charges	Total Qty	2	60.00	Dasic All	iourit	4,500.00

Other Onarges	rotal Gty	_	00.00		,
Note				Oth.Charges	9.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Four Thousand Five Hundred Nine O	nly			Net America	4 500 00
Trupees Tour Triousaria Tive Truffulea Mille Of	ıııy.			Net Amount	4,509.00

CGST0%+SGST0% On Rs.4500.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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

WILL OF CURRIEN

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWA	AL15@GM	In	Invoice N			
Party Station CHOMU Phone n		Dated.	Dated.		15/05/2024			
		Invoice	e Time	16:59				
			G.R. N	о.				
			Transport.					
		Truck	Truck No.		RJ14GG5467			
		E-Way Bill No.						
		IRN No						
Brok	er. DL TARACHAND JAT		ACK No)			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MASUR DAL-1		071390	2.00	60.00	7,500.00	0.0	

Other (Charges	Total Q	ty	2	60.00	Basic Am	ount
Note						Oth.Char	ges
KANTA	MAZDURI					CGST TA	λX
4.40	4.40					SGST TA	λX
Amount Chargeable (In Words): Rupees Four Thousand Five Hundred Nine Only.						Net Amo	unt

CGST0%+SGST0% On Rs.4500.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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