GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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	DKOOLWAL15@GMAIL.COM			Invoice No. SL/1191			
Party: PANSARI TRADERS KH	ANDELA	Dated.	29/04/2024	Ref. Date 29/04/2024			
		Invoice Time	14:26				
		G.R. No.					
		Transport.					
Party Station KHANDELA		Truck No.	RJ23GB0554				
Phone n	E-Way Bill No						
GST NO 08AYNPP7819F2ZU		IRN No					
Broker, DL BABU LAL JI		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	3.00	90.00	7,350.00	0.00	6,615.00
O+h	au Chausaa	Total Oty		$\alpha \alpha \alpha \alpha$	Racic Am	nount	6 615 00

Other	Charges	Total Qty	3	90.00	Dasic Amount	0,013.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amoun	6 . 60 It Chargeable (In Words):				SGST TAX	0.00
	Six Thousand Six Hundred Twenty Eight	Only.			Net Amount	6.628.00

CGST0%+SGST0% On Rs.6615.00=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

Lic No.: 3704/W

LL OF CURRIEN

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOO	LWAL15@GM	AIL.CO)M	In	voice N			
Party: PANSARI TRADERS KHANDELA		Dated.	Dated.		29/04/2024 R				
		Invoice	Invoice Time		14:26				
		G.R. No. Transpor							
Part	y Station KHANDELA	Truck N	Truck No.		RJ23GB0554				
Phone n GST NO 08AYNPP7819F2ZU			E-Way Bill No.						
		IRN No							
Brol	cer. DL BABU LAL JI	ACK No				Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MASUR DAL-1	071390	3.00	90.00	7,350.00	0.0			
Oth	er Charges	Total Qty	3	90.00	Basic An	nount			
Note		<u> </u>			Oth.Cha	rges			
KANT	A MAZDURI				CGST T	AX			

Rupees Six Thousand Six Hundred Twenty Eight Only.

CGST0%+SGST0% On Rs.6615.00=Tax:0.00

Bankers Details:

E. & O.E.

6.60

SBI V.K.I.AREA, JAIPUR

6.60

Amount Chargeable (In Words):

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

SGST TAX

Net Amount