GST NO 08ANQPG4101P1ZP

GST NO 08COZPV7740H1ZV

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/99 FSSAI NO.12215026001442 Party: SHRI RADHEY BAKERS NIWARU ROAD Dated. 02/04/2024 Ref. Date 02/04/2024 Invoice Time 16:59 G.R. No. Transport. Truck No. RJ59EP0302 **Party Station JAIPUR** E-Way Bill No. Phone n IRN No

Broker. DL GIRRAJ JI S.R. ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	14,500.00	0.00	4,350.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	11,100.00	0.00	3,330.00
Oth	er Charges To	ntal Otv	2	60 00	Basic Am	ount	7.680.00

Other	Cnarges	i otal Qty	2	60.00	basic Amount	7,000.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40	4 . 40 t Chargeable (In Words ):				SGST TAX	0.00
Aillouil	t Chargeable (iii Words ).					
Rupees	Seven Thousand Six Hundred Eighty Ni	ne Only.			Net Amount	7,689.00

CGST0%+SGST0% On Rs.7680.00=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. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 02/04/2024 Ref. Date Party: SHRI RADHEY BAKERS NIWARU ROAD Dated. Invoice Time 16:59 G.R. No. Transport. Truck No. RJ59EP0302 Party Station JAIPUR E-Way Bill No. Phone n IRN No GST NO 08COZPV7740H1ZV Proker DI CIDDALILED 401/11

Broker. DL GIRRAJ JI S.R.		ACK N	ACK No			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	ARHAR DAL-1	071339	1.00	30.00	14,500.00	0.
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	11,100.00	0.

Other Charges		To	otal Qty	2	60.00	Basic Am	ount	
Note	,					Oth.Char	ges	
KANT	*					CGST TA	XΑ	_
	4.40 4.40 Amount Chargeable (In Words ):					SGST TA	λX	-
	ees Seven Thousand Six Hundred	Eighty Nine	Only.			Net Amo	unt	_

CGST0%+SGST0% On Rs.7680.00=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