GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

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/5523 FSSAI NO.12215026001442 Party: RONAK GUPTA CHIRAWA Dated. 20/08/2024 Ref. Date 20/08/2024 Invoice Time 15:06 G.R. No. Transport. **MITTAL** Truck No. **Party Station CHIRAWA** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL GOPAL **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	2.00	60.00	10,800.00	0.00	6,480.00
2	CHANA(BLACK)-1	0713	3.00	90.00	8,550.00	0.00	7,695.00

Othe	er Charges			To	tal Qty	5	1	150.00	Basic Am	ount	14,175.00
Note									Oth.Char	ges	70.00
		THELI							CGST TA	λX	0.00
		e (In Wo							SGST TA	λX	0.00
	Note					Net Amo	unt	14,245.00			

CGST0%+SGST0% On Rs.14175.00=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

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	.15@GN	M lı		nvoice N		
Party : RONAK GUPTA CHIRAWA		Dated.			20/08/2024		Ref. Date	
			Invoice	Invoice Time		15:06		
			G.R. No. Transport. Truck No.					
					MITTAL			
Party	y Station CHIRAWA							
Phoi			E-Way	Bill No.				
GST	NO UnRegistered		IRN No					
Brok	er. DL GOPAL		ACK No)		Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	URAD DAL-1		071331	2.00	60.00	10,800.00	0.0	
2	CHANA(BLACK)-1		0713	3.00	90.00	8,550.00	0.0	

Other Charges 150.00 Basic Amount Total Qty Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words): Rupees Fourteen Thousand Two Hundred Forty Five Only. **Net Amount**

CGST0%+SGST0% On Rs.14175.00=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