GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

	I. SIKAR ROAD	

E-24, KAJDIIA	INI IXIXIDIII UI	aj mandi, biik	ак коль, јап	UK		
FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.CO	OM	Invoice No. SL/897		
Party: SHUBHAM PANSARI KIRAN	NA PALSANA	Dated.	20/04/2024	Ref. Date 20/04/2024		
		Invoice Time	15:07	•		
		G.R. No.				
		Transport.	VINAYAK			
Party Station PALSANA		Truck No.				
Phone n		E-Way Bill No	-			
GST NO UnRegistered		IRN No				
Broker. DL BHAGWAN JI LADDA		ACK No		Date: 1/1/1975 00:0		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	1.00	30.00	7,700.00	0.00	2,310.00

Other	Charges			l otal Qty	1	30.00	Basic Amount	2,310.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20		9.60				SGST TAX	0.00
Amou	nt Chargeab	le (In Wo	ords ):				0001 1700	0.00
Rupee	s Two Thous	sand Thre	ee Hundred Twe	enty Four Only.			Net Amount	2,324.00

CGST0%+SGST0% On Rs.2310.00=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 08ANOPG4101P1ZP

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

DKOOLWAL15	@GMA	IL.CO	M	In	voice N		
RANA PALSANA Da	Dated.		20/04/2024 F		Ref. Date		
In	voice T	ime	15:07				
G.	.R. No.		VINAYAK				
Tr	ruck No	).					
E-	-Way Bi	II No.					
IR	IRN No						
DA AC	CK No		Da				
		Qty	Weigh	Rate	GST RATE %		
07	71390	1.00	30.00	7,700.00	0.0		
	RANA PALSANA DIF	RANA PALSANA Dated. Invoice T G.R. No. Transpoi Truck No E-Way Bi IRN No	RANA PALSANA  Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No  DA  ACK No  HSN Code Qty	Invoice Time 15:07 G.R. No. Transport. VINAYA Truck No. E-Way Bill No. IRN No  ACK No  HSN Code Qty Weigh	RANA PALSANA  Dated. 20/04/2024 R Invoice Time 15:07 G.R. No. Transport. VINAYAK Truck No. E-Way Bill No. IRN No  ACK No  HSN Code Qty Weigh Rate		

**Other Charges** 30.00 Basic Amount Total Qty Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 2.20 2.20 9.60 SGST TAX Amount Chargeable (In Words ): Rupees Two Thousand Three Hundred Twenty Four Only. **Net Amount** 

CGST0%+SGST0% On Rs.2310.00=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