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

DKOOLWAL15@GMAIL.COM Invoice No. SL/12109 FSSAI NO.12215026001442 Party: PREMCHAND & COMPANY 7737329242 Dated. 24/02/2024 Ref. Date 24/02/2024 Invoice Time 13:51 G.R. No. Transport. **SHIVRAJ** Truck No. **Party Station NIWAI** E-Way Bill No. Phone n

GST NO Unknown

Broker. DL ASHISH KHANDELWAL ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	RAJMA	0713	1.00	30.00	13,500.00	0.00	4,050.00			
2	KALA MASUR -1	0713	5.00	150.00	6,500.00	0.00	9,750.00			
3	KALA MASUR -1	0713	3.00	90.00	7,000.00	0.00	6,300.00			
Other Charges To		Total Qty	9	270.00	Basic Am	ount	20,100.00			

O tillo.	Onan goo			. ola. aly	•	_, 0.00		-,
Note							Oth.Charges	126.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
19.80	19.80		86.40				SGST TAX	0.00
Amount Chargeable (In Words ):					0001 1700	0.00		
Rupees Twenty Thousand Two Hundred Twenty Six Only.						Net Amount	20,226.00	

CGST0%+SGST0% On Rs.20100.00=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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 24/02/2024 Ref. Date Party:PREMCHAND & COMPANY 7737329242 Dated. 13:51 Invoice Time G.R. No. Transport. **SHIVRAJ** Truck No. Party Station NIWAI E-Way Bill No. Phone n IRN No **GST NO Unknown** 

Broker. DL ASHISH KHANDELWAL			ACK No				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	RAJMA	0713	1.00	30.00	13,500.00	0.0	
2	KALA MASUR -1	0713	5.00	150.00	6,500.00	0.0	
3	KALA MASUR -1	0713	3.00	90.00	7,000.00	0.0	

270.00 Basic Amount **Other Charges Total Qty** Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 19.80 19.80 86.40 SGST TAX Amount Chargeable (In Words ): Rupees Twenty Thousand Two Hundred Twenty Six Only. **Net Amount** 

CGST0%+SGST0% On Rs.20100.00=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