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

E-24, KAJDHANI KRISHI UPAJ MANDI, SIKAK KOAD, JAIPUK										
FSSA	I NO.12215026001442	L15@GMAIL.COM				Invoice No. SL/1690				
Party : DURGAPRASAD DILIPKUMAR SWAIMADHOPUR		Dated		11/05/20)24 R	Ref. Date 11/05/202				
			Invoice Time 12:47							
			G.R. No.							
			Transport.		GUNJAN					
Party Station SAWAIMADHOPUR Phone n GST NO UnRegistered		Truck I	No.							
		E-Way Bill No.								
		IRN No								
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	CHANA DAL(30KG)-1		071390	1.00	30.00	7,600.00	0.00	2,280.00		
			l			l	l			

1 CHANA DAL(30KG)-1 071390 1.00 30.00 7,60	0.00 0.00 2,280.00

Other	Charges			Total Qty	1	30.00	Basic Amount	2,280.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20	la /la \\	9.60				SGST TAX	0.00
	nt Chargeab	•	,					
Rupees	s Two Thous	sand Two	Hundred Ninet	y Four Only.			Net Amount	2,294.00

CGST0%+SGST0% On Rs.2280.00=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

(پ

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

LWAL15@GM	AIL.CO	OM	In	voice N		
Dated.		11/05/202	11/05/2024 Ref.			
Invoice	Invoice Time G.R. No. Transport.		12:47			
G.R. No						
			GUNJAN			
Truck N	lo.					
E-Way	E-Way Bill No.					
IRN No						
ACK No				Date :		
HSN Code	Qty	Weigh	Rate	GST RATE %		
071390	1.00	30.00	7,600.00	0.0		
Total Qty	1	30.00	Basic An	nount		
	Dated. Invoice G.R. No Transp Truck N E-Way I IRN No ACK No	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty	Invoice Time 12:47 G.R. No. Transport. GUNJAI Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh	Dated. 11/05/2024 R Invoice Time 12:47 G.R. No. Transport. GUNJAN Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate		

CGST0%+SGST0% On Rs.2280.00=Tax:0.00

THELI BHADA

Rupees Two Thousand Two Hundred Ninety Four Only.

9.60

Bankers Details:

E. & O.E.

KANTA

2.20

SBI V.K.I.AREA, JAIPUR

MAZDURI

2.20

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

CGST TAX

SGST TAX

Net Amount