GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

IP BILL OF SUPPL

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

	1110 111111 (2) (2)	, 0	. 020					
FSSAI NO.12215026001442 DKOOLW	OM	Invoice No. SL/4609						
Party: ANNAPURNA FLOUR MILL, DHER KA	Dated.	27/07/2024	Ref. Date 27/07/2024					
BALAJI	Invoice Time	14:48						
	G.R. No.							
	Transport.							
Party Station JAIPUR	Truck No.	2246						
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL MALIRAM JI	ACK No		Date: 1/1/1975 00:00					

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	4.00	120.00	8,300.00	0.00	9,960.00

Other	Charges	rotal Qty	4	120.00	Dasic Amount	3,300.00
Note					Oth.Charges	18.00
KANTA	MAZDURI				CGST TAX	0.00
8.80 Amoun	8 . 80 It Chargeable (In Words):				SGST TAX	0.00
	Nine Thousand Nine Hundred Seventy Ei	ght Only.			Net Amount	9.978.00

CGST0%+SGST0% On Rs.9960.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

100 00 Rasic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

FSSAI NO.12215026001442

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty Phone: 931404158

PhOne: 01

Invoice No

DILL OF GOLLET

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Inv

DICOULTE	ILIE C OIII	TILL C	7171		10100 11		
OUR MILL, DHER KA	Dated.		27/07/2024		Ref. Date		
	Invoice Time G.R. No. Transport.		14:48				
Party Station JAIPUR		Truck No.		2246			
	E-Way Bill No.						
	IRN No						
	ACK No				Date :		
	HSN Code	Qty	Weigh	Rate	GST RATE %		
-1	071390	4.00	120.00	8,300.00	0.0		
	DUR MILL, DHER KA	DUR MILL, DHER KA Invoice G.R. No Transp Truck I E-Way IRN No ACK No HSN Code	DUR MILL, DHER KA Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty	DUR MILL, DHER KA Dated. 27/07/202	DUR MILL, DHER KA Dated. 27/07/2024 R		

 Other Charges
 Total Qty
 4
 120.00 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 8.80 8.80
 SGST TAX

 Amount Chargeable (In Words):
 SGST TAX

 Rupees Nine Thousand Nine Hundred Seventy Eight Only.
 Net Amount

CGST0%+SGST0% On Rs.9960.00=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