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

FSSAI NO.12215026001442	DKOO	KOOLWAL15@GMAIL.COM				Invoice No. SL/4948			
Party : RAMGOPAL LOKESH I	KUMAR	Dated.	05/08/202	24	Ref. Date 05/08/2024				
		Invoice Tin	ne 15:31	15:31					
		G.R. No.							
		Transport.							
Party Station SAHPURA Phone n		Truck No.	0523	0523					
		E-Way Bill No.							
GST NO UnRegistered	IRN No								
Broker. DL RADHAY BROKE	ACK No	ACK No Date: 1/1/1975							
		HSN	XX . 1	D (	CCT				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	1.00	30.00	8,550.00	0.00	2,565.00
2	MALKA MASUR-1	071340	1.00	30.00	7,300.00	0.00	2,190.00

Other Charges		lotal Qty	otal Qty 2 60.00 Basic		Basic Amount	4,755.00	
	Note					Oth.Charges	9.00
	KANTA	MAZDURI				CGST TAX	0.00
	4.40 Amount	4 . 40 Chargeable (In Words ):				SGST TAX	0.00
		Four Thousand Seven Hundred Sixty Fo	our Only.			Net Amount	4,764.00

CGST0%+SGST0% On Rs.4755.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 D	KOOLWAL15@GM	IAIL.CO	)M	In	voice N			
Party:RAMGOPAL LOKESH KUMAR		Dated.	Dated.		24 R	Ref. Date			
		Invoice	Time	15:31					
		G.R. No	G.R. No.						
		Transp		0523					
Part	y Station SAHPURA	Truck I	No.						
Pho	ne n		E-Way Bill No.						
GST	NO UnRegistered	IRN No							
	Ker. DL RADHAY BROKER	ACK No				Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	CHANA DAL(30KG)-1	071390	1.00	30.00	8,550.00	0.0			
2	MALKA MASUR-1	071340	1.00	30.00	7,300.00	0.0			
Oth	er Charges	Total Qty	2	60.00	Basic An	nount			
Note	,				Oth.Cha	•			
KANT	'A MAZDURI				CGST T	AΧ			

CGST0%+SGST0% On Rs.4755.00=Tax:0.00

Rupees Four Thousand Seven Hundred Sixty Four Only.

Bankers Details:

E. & O.E.

4.40

SBI V.K.I.AREA, JAIPUR

4.40

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

SGST TAX

**Net Amount**