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/5333 FSSAI NO.12215026001442 Party: ANNPURNA TRADERS Dated. 14/08/2024 Ref. Date 14/08/2024 Invoice Time 16:12 G.R. No. Transport. **TEJDEEP** Truck No. **Party Station SUJAN GARH** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL KALURAM **ACK No** Date: 1/1/1975 00:00

HSN

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	MATAR DALL	0713	3.00	90.00	4,500.00	0.00	4,050.00

Other	Charges		Total Qty	3	90.00	Basic Amount	4,050.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60 t Chargeabl	28.80 le (In Words):				SGST TAX	0.00
	-	sand Ninety Two Only.				Net Amount	4,092.00

CGST0%+SGST0% On Rs.4050.00=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

UL OF CURRUN

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	DKOOLWAI	DKOOLWAL15@GMAIL.C				OM Invoice N			
Party: ANNPURNA TRADERS					14/08/202	/2024 Ref. D				
					16:12					
			Transport. Truck No.		TEJDEEP					
Part	y Station SUJAN GARH									
Pho			E-Way	Bill No.						
_	NO UnRegistered		IRN No							
Broker. DL KALURAM			ACK No)	Date :					
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MATAR DALL		0713	3.00	90.00	4,500.00	0.0			
					I					

Other Charges			To	Total Qty		90.00	Basic Amount		
Note							Oth.Char	ges	Ī
KANTA MAZDURI THELI BHADA						CGST TA	٩X		
6.60	6.60	28.80					SGST TA	λX	Γ
Amoun	it Chargeabl	le (In Words):							\vdash
Rupees Four Thousand Ninety Two Only.						Net Amo	unt		

CGST0%+SGST0% On Rs.4050.00=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