GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

, -	26001442 DKOOLWAL15@GMAIL.COM						
Party : RAJENDRA KUMAR VIJAY KUMAR Party Station SIWAD	Dated.	01/08/2024	Ref. Date 01/08/2024				
	Invoice Time	15:04					
	G.R. No.						
	Transport.	SURASAHI					
	Truck No.						
Phone n	E-Way Bill No						
GST NO UnRegistered	IRN No ACK No Date: 1/1/1975 0						
Broker. DL GOPAL							

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	5.00	150.00	8,300.00	0.00	12,450.00
2	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	10,500.00	0.00	9,450.00

Othe	r Charges			Total Qty	8	240.00	Basic Amount	21,900.00
Note							Oth.Charges	112.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
17.60		le (In Wo	76.80 orde):				SGST TAX	0.00
	Amount Chargeable (In Words): Rupees Twenty Two Thousand Twelve Only.						Net Amount	22,012.00

CGST0%+SGST0% On Rs.21900.00=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

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

BILL OF SLIDDI V

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	AL15@GM	AIL.CO)M	lr	Invoice N				
Party:RAJENDRA KUMAR VIJAY KUMAR		Dated.		01/08/2024 F		Ref. Date				
			Invoice	Time	15:04					
			G.R. No) .						
			Transp		SURAS					
Party	/ Station SIWAD		Truck N	No.						
Phor			E-Way I	Bill No.						
GST NO UnRegistered Broker. DL GOPAL			IRN No							
			ACK No			Date :				
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %			
1	CHANA DAL(30KG)-1		071390	5.00	150.00	8,300.00	0.0			
2	CHOULA MOGAR(30KG)-1		071339	3.00	90.00	10,500.00	0.0			

Other Charges			To	tal Qty	8	240.00	Basic Am	ount		
Note								Oth.Char	ges	1
KANTA	MAZDURI	THELI	BHADA					CGST TA	٩X	1
17.60		- (1 14/-	76.80					SGST TA	XΑ	-
Amou	ınt Chargeabl	e (in wo	ras):							Г
Rupe	Rupees Twenty Two Thousand Twelve Only.			y.				Net Amo	unt	Ì

CGST0%+SGST0% On Rs.21900.00=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