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	DKOOLWAL15@GMAIL.	VAL15@GMAIL.COM			Invoice No. SL/11912				
Party : GOPAL JI	Dated.	19/02/2024	ļ F	Ref. Date	19/02/2024				
	Invoice Time	Invoice Time 14:22							
	G.R. No.								
	Transport.	Transport. PRIYANKA							
Party Station NIMRANA	Truck No.								
Phone n	E-Way Bill N	E-Way Bill No.							
GST NO UnRegistered	IRN No	IRN No							
Broker. DL NARESH KHANDELWA	L ACK No			Date :	1/1/1975 00:00				
CN- Daniel Co Of Carda	HSN Oth	Weigh	Data	GST	Amount				

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	10.00	300.00	7,200.00	0.00	21,600.00

Other	Charges			Total Qty	10	300.00	Basic Amount	21,600.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 <b>Amoun</b>	22.00 t Chargeable	e (In Wo	96.00 ords ):				SGST TAX	0.00
	-	•	,	Hundred Forty Only.			Net Amount	21,740.00

CGST0%+SGST0% On Rs.21600.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

DKOOL	WAL15@GM	IAIL.CO	)M	In	voice N		
	Dated.			19/02/2024 F			
	Invoice			14:22			
	G.R. No	<b>)</b> .	PRIYANKA				
	Transp	ort.					
Party Station NIMRANA		No.					
Phone n							
	IRN No						
HANDELWAL	ACK No	ACK No					
	HSN Code	Qty	Weigh	Rate	GST RATE %		
)-1	071390	10.00	300.00	7,200.00	0.0		
1		Dated. Invoice G.R. No Transp Truck N E-Way IRN No HANDELWAL ACK No	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No  HANDELWAL  ACK No  HSN Code  Qty	Dated. 19/02/202 Invoice Time 14:22 G.R. No. Transport. PRIYAN Truck No. E-Way Bill No. IRN No  ACK No  HANDELWAL  ACK No  HSN Code  Qty Weigh	Dated. 19/02/2024 F Invoice Time 14:22 G.R. No. Transport. PRIYANKA Truck No. E-Way Bill No. IRN No  ACK No  HANDELWAL  Rate		

**Other Charges** 300.00 Basic Amount Total Qty 10 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 22.00 22.00 96.00 SGST TAX Amount Chargeable (In Words ): Rupees Twenty One Thousand Seven Hundred Forty Only. **Net Amount** 

CGST0%+SGST0% On Rs.21600.00=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