GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DE	KOOLWA	L15@GMAIL.C	Invoice No. SL/2823				
Party:SURESH KUMAR SUNIL KUMAR,BASSI	R,BASSI	Dated.	12/06/2024	Ref. Date 12/06/2024			
	Invoice Time	17:03					
		G.R. No.					
		Transport.	VISHANU				
Party Station BASSI		Truck No.					
Phone n		E-Way Bill No).				
GST NO UnRegistered		IRN No					
Broker. DL METHI BROKER		ACK No		Date: 1/1/1975 00:0			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	16,800.00	0.00	5,040.0

Other	Charges			Total Qty	1	30.00	Basic Amount	5,040.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoun	2.20 t Chargeabl	e (In Wo	9.60 ords):				SGST TAX	0.00
	Five Thous	•	,				Net Amount	5,054.00

CGST0%+SGST0% On Rs.5040.00=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 DKOO	LWAL15@GM	AIL.CO	OM	In	voice N	
Party:SURESH KUMAR SUNIL KUMAR,BASSI		SSI Dated.		12/06/202	24 F	Ref. Date	
		Invoice	Invoice Time G.R. No.		17:03		
		G.R. No					
		Transp	VISHANU				
Part	y Station BASSI	Truck N	No.				
Pho		E-Way	Bill No.				
GST NO UnRegistered Broker. DL METHI BROKER		IRN No					
		ACK No				Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	ARHAR DAL-1	071339	1.00	30.00	16,800.00	0.0	
Oth	er Charges	Total Qty	1	30.00	Basic Ar		
Note					Oth.Cha	_	
KANT	'A MAZDURI THELI BHADA				CGST T	AX	
2.20					SGST T		

CGST0%+SGST0% On Rs.5040.00=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.

Rupees Five Thousand Fifty Four 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

Net Amount