GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

| Party : DURGA TRADING CO., BANSUR | Dated. | 11/05/2024 | Ref. Date 11/05/2024 | Invoice Time | 18:26 | G.R. No. | Transport. | JAIPUR BANSUR

Party Station BANSUR

E-Way Bill No.

Phone n

GST NO Unknown

IRN No

Broker. DL NARESH KHANDELWAL ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	3.00	90.00	15,300.00	0.00	13,770.00
Oth	er Charges	Total Otv	3	90.00	Basic Am	nount	13.770.00

Other	Cnarges		Total Qty	3	90.00	Dasic Amount	13,770.00
Note						Oth.Charges	42.00
KANTA						CGST TAX	0.00
6.60 Amoun	6.60 t Chargoabl	28.80 e (In Words):				SGST TAX	0.00
Aillouil	i Cilai yeabi	e (iii wolus).					
Rupees Thirteen Thousand Eight Hundred Twelve Only.					Net Amount	13.812.00	

CGST0%+SGST0% On Rs.13770.00=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. ANOPG4101P

III OE SUDDI 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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 11/05/2024 Ref. Date Party: DURGA TRADING CO., BANSUR Dated. Invoice Time 18:26 G.R. No. Transport. **JAIPUR BANSUR** Truck No. Party Station BANSUR E-Way Bill No. Phone n IRN No **GST NO Unknown**

Bro	ker. DL NARESH KHANDELWAL	ACK No	ACK No Date :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	ARHAR DAL-1	071339	3.00	_	15,300.00			

90.00 Basic Amount **Other Charges Total Qty** 3 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 6.60 6.60 28.80 SGST TAX Amount Chargeable (In Words): Rupees Thirteen Thousand Eight Hundred Twelve Only. **Net Amount**

CGST0%+SGST0% On Rs.13770.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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