GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

GST NO UnRegistered

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/5155 FSSAI NO.12215026001442 Party: BISMILLAH TRADING CO. JHOTWARA Dated. 10/08/2024 Ref. Date 10/08/2024 Invoice Time 12:26 G.R. No. Transport. Truck No. 2818 **Party Station JAIPUR** E-Way Bill No. Phone n IRN No

Droker DI HIMANCHII DADEEK

Broker. DL HIMANSHU PAREEK			ACK No				Date: 1/1/1975 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MASUR DAL-1	071390	2.00	60.00	7,550.00	0.00	4,530.00		
2	CHANA DAL(30KG)-1	071390	2.00	60.00	8,700.00	0.00	5,220.00		
3	MOONG DAL(30KG)-1	071331	2.00	60.00	9,800.00	0.00	5,880.00		

Other	Charges	Total Qt	v 6	180.00	Basic Amount	15,630.00
Note	g		, -		Oth.Charges	26.00
KANTA	MAZDURI				CGST TAX	0.00
13.20 Amoun	13.20 It Chargeable (In Words):				SGST TAX	0.00
	Fifteen Thousand Six Hundred Fi	ifty Six Only.			Net Amount	15.656.00

CGST0%+SGST0% On Rs.15630.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES Declaration

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

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 D	DKOOLWAL15@GMAIL.COM					nvoice N	
Party: BISMILLAH TRADING CO. JHOT	TWARA	Dated.		10/08/202	4	Ref. Date	
		Invoice Ti	ime	12:26			
		G.R. No.					
		Transport	t.				
Party Station JAIPUR Phone n		Truck No.		2818			
		E-Way Bil	l No.				
GST NO UnRegistered		IRN No					
Broker. DL HIMANSHU PAREEK		ACK No				Date :	
S No Description Of Goods		HSN	Otv	Weigh	Data	GST	

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
1	MASUR DAL-1	071390	2.00	60.00	7,550.00	0.0
2	CHANA DAL(30KG)-1	071390	2.00	60.00	8,700.00	0.0
3	MOONG DAL(30KG)-1	071331	2.00	60.00	9,800.00	0.0

Othe	er Charges	Total Qty	6	180.00	Basic Am	ount	Ī
Note					Oth.Char	ges	
KANT					CGST TA	XΑ	
	Amount Chargeable (In Words):					λX	-
Rupees Fifteen Thousand Six Hundred Fifty Six Only.					Net Amo	unt	

CGST0%+SGST0% On Rs.15630.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration**

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