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

2 2 1, 11.19211.11 11 11111.21		,	,					
FSSAI NO.12215026001442 DKOO	DKOOLWAL15@GMAIL.COM				Invoice No. SL/6529			
Party: RAJENDRA KUMAR VIJAY KUMAR	Dated.	11/09/202	24 I	Ref. Date	11/09/2024			
	Invoice Time	Invoice Time 15:00			-			
	G.R. No.							
	Transport.	SURASAHI						
Party Station SIWAD	Truck No.							
Phone n	E-Way Bill No	).						
GST NO UnRegistered	IRN No							
Broker. DL GOPAL	ACK No			Date: 1	/1/1975 00:00			
S.No. Description Of Goods	HSN Qty	Weigh	Rate	GST	Amount			

S.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	CHANA DAL(30KG)-1	071390	5.00	150.00	9,200.00	0.00	13,800.00

Otner	Cnarges			i otal Qty	5	150.00	basic Amount	13,800.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amoun	ıt Chargeabl	le (In Wo	ords ):				00.01 17.01	0.00
Rupees	Thirteen Th	nousand	Eight Hundred	d Seventy Only.			Net Amount	13,870.00

CGST0%+SGST0% On Rs.13800.00=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

4 FO OO Poois Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W BILL OF S

## , ,

Invoice Ty Phone: 931404158

BILL OF SUPPLY

PhOne: 01

## RADHEY ENTERPRISES

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

I NO.12215026001442	DKOOLW	LWAL15@GMAIL.COM Invoice N							
Party : RAJENDRA KUMAR VIJAY KUMAR  Party Station SIWAD		Dated.	Dated.		24 F	Ref. Date			
		Invoice Time G.R. No.		15:00					
				SURASAHI					
		Truck N	lo.						
Phone n			E-Way Bill No.						
NO UnRegistered		IRN No							
er. DL GOPAL		ACK No				Date :			
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %			
CHANA DAL(30KG)-1		0/1390	3.00	150.00	9,200.00	0.0			
	y :RAJENDRA KUMAR VIJA y :RAJENDRA KUMAR VIJA y Station SIWAD ne n NO UnRegistered ker. DL GOPAL	y Station SIWAD ne n NO UnRegistered (cer. DL GOPAL DEGODING DKOOLW  DESCRIPTION OF Goods	y :RAJENDRA KUMAR VIJAY KUMAR  Dated. Invoice G.R. No Transp y Station SIWAD ne n NO UnRegistered (cer. DL GOPAL Description Of Goods  DKOOLWAL15@GM Invoice G.R. No Transp IRN No HSN Code	I NO.12215026001442  DKOOLWAL15@GMAIL.CO  y:RAJENDRA KUMAR VIJAY KUMAR  Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No  NO UnRegistered Ger. DL GOPAL  Description Of Goods  DKOOLWAL15@GMAIL.CO  Linvoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No  ACK No  HSN Code Oty	NO.12215026001442   DKOOLWAL15@GMAIL.COM     Y : RAJENDRA KUMAR VIJAY KUMAR	Section   Code   Code			

**Other Charges Total Qty** 150.00 Basic Amount Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words ): Rupees Thirteen Thousand Eight Hundred Seventy Only. **Net Amount** 

CGST0%+SGST0% On Rs.13800.00=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