



GST NO    08ANQPG4101P1ZP				Invoice Type    CREDIT				
PAN No.    ANQPG4101P				Phone: 9314041588, 9414041588				
Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		Phone: 0141-2990700				
<b>RADHEY ENTERPRISES</b>								
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/5154				
Party :SHIV TRADERS GOVINDPURA		Dated.		10/08/2024		Ref. Date 10/08/2024		
		Invoice Time		11:44				
		G.R. No.						
		Transport.						
		Truck No.		2770				
Party Station GOVINDPURA		E-Way Bill No.						
		IRN No						
Phone n		ACK No		Date : 1/1/1975 00:00				
GST NO UnRegistered								
Broker. DL SALENDRA BROKER								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.00	2,265.00	
Other Charges		Total Qty		1	30.00	Basic Amount	2,265.00	
Note					Oth.Charges			4.00
KANTA    MAZDURI					CGST TAX			0.00
2 . 20                      2 . 20					SGST TAX			0.00
Amount Chargeable (In Words ):					Net Amount			2,269.00
Rupees   Two Thousand Two Hundred Sixty Nine Only.								
CGST0%+SGST0% On Rs.2265.00=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.interster will be charged.								
Authorised Signatory								

<b>GST NO</b> 08ANQPG4101P1ZP <b>PAN No.</b> ANQPG4101P <b>Lic No.:</b> 3704/W	 <b>BILL OF SUPPLY</b> <b>RADHEY ENTERPRISES</b> E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR <b>FSSAI NO.</b> 12215026001442 <b>DKOOLWAL15@GMAIL.COM</b>	<b>Invoice Ty</b> <b>Phone:</b> 931404158 <b>PhOne:</b> 0
<b>Party :SHIV TRADERS GOVINDPURA</b>		<b>Dated.</b> 10/08/2024 <b>Ref. Date</b>
		<b>Invoice Time</b> 11:44
		<b>G.R. No.</b>
		<b>Transport.</b>
<b>Party Station GOVINDPURA</b>		<b>Truck No.</b> 2770
<b>Phone n</b>		<b>E-Way Bill No.</b>
<b>GST NO UnRegistered</b>		<b>IRN No</b>
<b>Broker. DL SALENDRA BROKER</b>		<b>ACK No</b> <b>Date :</b>

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.00

<b>Other Charges</b>	<b>Total Qty</b>	<b>1</b>	<b>30.00</b>	<b>Basic Amount</b>
<b>Note</b>				<b>Oth.Charges</b>
<b>KANTA MAZDURI</b>				<b>CGST TAX</b>
2.20      2.20				<b>SGST TAX</b>
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>
Rupees Two Thousand Two Hundred Sixty Nine Only.				

CGST0%+SGST0% On Rs.2265.00=Tax:0.00

Bankers Details :

**SBI V.K.I.AREA , JAIPUR**  
**A/C NO. 61295167322 , IFSC CODE : SBIN0031978**

Declaration  
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 2.Our Goods are claimless & Goods once sold cannot be taken back.  
 3.Payment within 15days otherwise 24% p.a.interst will be charged.

**For RADHEY ENT**  
  
 Authorise