GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Phone n

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/1394 FSSAI NO.12215026001442 Party: KODAN DASS OYAL DASS, JOHARI Dated. 04/05/2024 Ref. Date 04/05/2024 **BAZAR** Invoice Time 12:30 G.R. No. Transport. Truck No. RJ14GD0982 **Party Station JAIPUR** E-Way Bill No.

GST NO UnRegistered

Broker. DL BARGOTI JI

IRN No

ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	1.00	30.00	7,500.00	0.00	2,250.00
Oth	er Charges To	ntal Otv	1	30 00	Basic Am	ount	2.250.00

Otner (charges	rotal Qty	1	30.00	basic Amount	2,250.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amount	2.20 Chargeable (In Words):				SGST TAX	0.00
	Two Thousand Two Hundred Fifty Four	Only.			Net Amount	2,254.00

CGST0%+SGST0% On Rs.2250.00=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

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	12215026001442 DKOOLWAL15@GMAIL.C				OM Ir		
Party : KODAN DASS OYAL DASS	S, JOHARI	Dated.	Dated.		04/05/2024 Ref.		
BAZAR		Invoice	Invoice Time 12:30				
		G.R. No).				
	Trai		ort.	rt.			
Party Station JAIPUR		Truck N	lo.	RJ14GD0982			
Phone n		E-Way Bill No.					
GST NO UnRegistered		IRN No					
Broker. DL BARGOTI JI		ACK No				Date :	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST	

	r	Code	Q -3			RATE %
1	CHANA DAL(30KG)-1	071390	1.00	30.00	7,500.00	0.0

Othe	er Charges	To	otal Qty	1	30.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT	A MAZDURI					CGST TA	λX	
Amount Chargeable (In Words):					SGST TA	λX		
	ees Two Thousand Two Hund		ly.			Net Amo	unt	

CGST0%+SGST0% On Rs.2250.00=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