GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

**GST NO UnRegistered** 

Lic No.: 3704/W



Invoice Type CREDIT Phone: 9314041588, 9414041588 Phone: 0141-2990700

Date: 1/1/1975 00:00

E-2-, KAJDIIA	MI KKISHI ULAJ MAMDI, SHKA	K KOAD, JAH	UK	
SSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	DLWAL15@GMAIL.COM		
arty : ANNAPURNA BHANDAR	Dated.	10/04/2024	Ref. Date 10/04/2024	
	Invoice Time	15:36		
	G.R. No.			
	Transport.	MANGAL		
arty Station CHANWARA GUDHA	Truck No.			
hono n	E-Way Bill No.			

IRN No

**Broker. DL HEMANT GOVINDAM** ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	2.00	60.00	7,500.00	0.00	4,500.00
Oth	er Charges	Total Qty	2	60.00	Basic An	nount	4,500.00

0	uiei (	Julaiyes		Total Gty	_	00.00	Baoio 7 tilloant	1,000.00
No	ote						Oth.Charges	28.00
	NTA	MAZDURI	THELI BHADA				CGST TAX	0.00
	40 nount	4.40 Chargeabl	19.20 e (In Words ):				SGST TAX	0.00
		-	and Five Hundred Twen	ty Eight Only				4 500 00
nı	pees	roul Illous	and rive numbred Twen	ty Eight Only.			Net Amount	4,528.00

CGST0%+SGST0% On Rs.4500.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

DKOOLWAL15@G	MAIL.CO	OM	In	voice N	
-4.04.1		10/04/202	24 F	Ref. Date	
		15:36			
G.R.	No.	MANGAL			
Truck	No.				
E-Wa	y Bill No.				
IRN N	IRN No				
ACK N	lo		ſ		
HSN Code	Qty	Weigh	Rate	GST RATE %	
071390	2.00	60.00	7,500.00	0.0	
	Dated Invoice G.R. I Trans Truck E-Wa IRN N ACK N HSN Code	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No	Invoice Time 15:36 G.R. No. Transport. MANGA Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh	Dated. 10/04/2024 F Invoice Time 15:36 G.R. No. Transport. MANGAL Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate	

Other	Other Charges		Total Qty	2	60.00	Basic Amo	unt	
Note						Oth.Charg	es	
KANTA	MAZDURI	THELI BHADA				CGST TAX	(	
4.40	4.40 ot Chargoabl	19.20				SGST TAX	(	
Amount Chargeable (In Words ): Rupees Four Thousand Five Hundred Twenty Eight Only.					Net Amou	nt		

CGST0%+SGST0% On Rs.4500.00=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