GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

**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/2241 FSSAI NO.12215026001442 Party: DHANLAXMI AGENCY SIKAR Dated. 24/05/2024 Ref. Date 24/05/2024 Invoice Time 18:30 G.R. No. Transport. Truck No. RJ23GC4247 **Party Station SIKAR** E-Way Bill No. Phone n

IRN No

Broker. DL SHUBHKARAN SHARMA **ACK No** 

Date: 1/1/1975 00:00 HSN GST S.No. Description Of Goods Qty Weigh Rate **Amount** Code 0.00 MATAR DALL 0713 5.00 5,200.00 150.00 7,800.00

Other (	Charges	Total Qty	5	150.00	Basic Amount	7,800.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00 Amount	11.00 Chargeable (In Words ):				SGST TAX	0.00
	Seven Thousand Eight Hundred Twenty	Two Only.			Net Amount	7.822.00

CGST0%+SGST0% On Rs.7800.00=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

ANOPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

**BILL OF SUPPLY** PhOne: 01

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	.15@GM	IAIL.CO	)M		Invoice N
Party: DHANLAXMI AGENCY SIKAR		Dated.		24/05/2024	4	Ref. Date
		Invoice	Time	18:30		*
		G.R. N	0.			
		Transp	ort.			
Party Station SIKAR		Truck	No.	RJ23GC4247		
Phone n		E-Way	Bill No.			
GST NO UnRegistered		IRN No				
Broker. DL SHUBHKARAN SHARMA	A	ACK No	•			Date :
		****		T I		

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE 9
1	MATAR DALL	0713	5.00	150.00	5,200.00	0

150.00 Basic Amount **Other Charges Total Qty** Oth.Charges Note **CGST TAX** KANTA MAZDURI 11.00 11.00 SGST TAX Amount Chargeable (In Words ): Rupees Seven Thousand Eight Hundred Twenty Two Only. **Net Amount** 

CGST0%+SGST0% On Rs.7800.00=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