GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

2 1, 10 10 11		DILLIAN INC.	, 0,,,,,,,	CIL				
FSSAI NO.12215026001442	DKOOLWAL15@GMA	IL.COM		Invoice No. SL/3771				
Party: VINAY AND COMPANY	Dated.	06/07	/2024	Ref. Date	06/07/2024			
	Invoice 1	ime 19:12	19:12					
	G.R. No.							
	Transpo	t. BABA	BABA					
Party Station BASSI	Truck No							
Phone n	E-Way B	E-Way Bill No.						
GST NO 08AGMPK0495M1ZT	IRN No	IRN No ACK No Date: 1/1/1975 00:00						
Broker. DL METHI BROKER	ACK No							
	HSN	O4 XX *	, n	4 CCT				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	3.00	90.00	16,100.00	0.00	14,490.0
				-			·

Other Charges		Total Qty	3	90.00	Basic Amount	14,490.00	
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60 ot Chargach	28.80 le (In Words):				SGST TAX	0.00
	-	` '	The first of Table 1				
Rupees	s Fourteen i	housand Five Hundred 1	nirty Two Only.			Net Amount	14,532.00

CGST0%+SGST0% On Rs.14490.00=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.

Lic No.: 3704/W

ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

FSSA	I NO.12215026001442	DKOOLWAL	.15@GN	1AIL.CO)M	In	voice N		
Party:VINAY AND COMPANY			Dated. Invoice Time		06/07/2024		Ref. Date		
					19:12				
			G.R. N	0.					
			Transport.		BABA				
Part	y Station BASSI		Truck	No.					
Phone n GST NO 08AGMPK0495M1ZT Broker. DL METHI BROKER			E-Way	Bill No.					
			IRN No						
		ACK No Date							
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	ARHAR DAL-1		071339	3.00	90.00	16,100.00	0.		

Other Charges 90.00 Basic Amount Total Qty Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 6.60 6.60 28.80 SGST TAX Amount Chargeable (In Words): Rupees Fourteen Thousand Five Hundred Thirty Two Only. **Net Amount**

CGST0%+SGST0% On Rs.14490.00=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