GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

GST NO Unknown

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/3572 FSSAI NO.12215026001442 Party: PRABHATILAL SHIVDHAYAL BARATHA Dated. 03/07/2024 Ref. Date 03/07/2024 Invoice Time 16:15 G.R. No. Transport. Truck No. RJ14GH8829 **Party Station BAIRATHA** E-Way Bill No.

Phone n IRN No

Broker. DL NARESH KHANDELWAL **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	5.00	150.00	7,450.00	0.00	11,175.00
Oth	er Charges	Total Oty	5	150.00	Basic An	nount	11,175.00

Other 0	narges	rotal Qty	5	150.00	Dasic Amount	11,175.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00	11.00				SGST TAX	0.00
Amount Chargeable (In Words):					3031 TAX	0.00
Rupees	Eleven Thousand One Hundred Ninety S	Seven Only.			Net Amount	11,197.00

CGST0%+SGST0% On Rs.11175.00=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. ANOPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWA	DLWAL15@GMAIL.COM			
Party:PRABHATILAL SHIVDHAYAL BARATHA	Dated.	03/07/2024	Ref. Date	
	Invoice Time	16:15		
	G.R. No.			
	Transport.			
Party Station BAIRATHA	Truck No.	RJ14GH8829		
Phone n	E-Way Bill No			
GST NO Unknown	IRN No			
Broker. DL NARESH KHANDELWAL	ACK No		Date :	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MASUR DAL-1	071390	5.00	150.00	7,450.00	0.0
						L

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 Eleven Thousand One Hundred Ninety Seven Only. **Net Amount**

CGST0%+SGST0% On Rs.11175.00=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