GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/2100

Party :BABULAL MUKESH KUMAR

| Dated. | 20/05/2024 | Ref. Date 20/05/2024 |
| Invoice Time | 16:49 |
| G.R. No. |
| Transport. | KHANDELWAL

Truck No.

IRN No

E-Way Bill No.

Party Station BHARATPUR

Phone n

GST NO Unknown

Broker. DL HARISH JI SATYAPRAKASH

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	10.00	300.00	16,150.00	0.00	48,450.00

•	Ja. 900			. ora. ary	. •	000.00		*
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00		96.00				COCTTAV	0.00
Amount	t Chargeable	e (In Wo	rds):				SGST TAX	0.00
Rupees	Forty Eight	Thousar	nd Five Hundred Nir	nety Only.			Net Amount	48,590.00

Total Qtv

CGST0%+SGST0% On Rs.48450.00=Tax:0.00

Bankers Details:

Other Charges

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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

48.450.00

300.00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 20/05/2024 Ref. Date Party: BABULAL MUKESH KUMAR Dated. Invoice Time 16:49 G.R. No. Transport. **KHANDELWAL** Truck No. Party Station BHARATPUR E-Way Bill No. Phone n IRN No **GST NO Unknown** Broker. DL HARISH JI SATYAPRAKASH ACK No Date: HSN CST

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
1	ARHAR DAL-1	071339	10.00	300.00	16,150.00	0.0

Other	Charges			Total Qty	10	300.00	Basic Am	ount
Note							Oth.Char	ges
KANTA	MAZDURI	THELI	BHADA				CGST TA	١X
22.00	22.00		96.00				SGST TA	X
Amoun	t Chargeabl	e (In Wo	rds):				0001 171	
Rupees	Forty Eight	Thousar	nd Five Hundr	ed Ninety Only.			Net Amo	unt

CGST0%+SGST0% On Rs.48450.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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