GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/3691 FSSAI NO.12215026001442 Party: DIVYA KHANDELWAL MANDAWAR Dated. 06/07/2024 Ref. Date 06/07/2024 Invoice Time 12:45 G.R. No. Transport. **BAYANA BHARATPUR** Truck No.

E-Way Bill No.

Party Station MANDAWAR

Phone n

IRN No **GST NO UnRegistered**

Broker. DL MALIRAM JI **ACK No**

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	2.00	60.00	10,600.00	0.00	6,360.00

	Amount Chargeable (In Words): Rupees Six Thousand Three Hundred Eighty Eight Only.					Net Amount	6.388.00
1						SGST TAX	0.00
4.40	4.40	19.20				00011701	0.00
KANT	A MAZDURI	THELI BHADA				CGST TAX	0.00
Note						Oth.Charges	28.00
Otne	er Charges		Total Qty	2	60.00	Dasic Amount	0,360.00

CGST0%+SGST0% On Rs.6360.00=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

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSA	AI NO.12215026001442 DKOOL	WAL15@GM	IAIL.C	OM	Ir	ivoice N		
Party: DIVYA KHANDELWAL MANDAWAR		Dated.	Dated.		24 F	Ref. Date		
		Invoice	Invoice Time		12:45			
		G.R. No	G.R. No.					
		Transp	Transport. Truck No.		BAYANA BHARATPU			
Part	y Station MANDAWAR	Truck I						
Phone n		E-Way	E-Way Bill No.					
	NO UnRegistered	IRN No						
Broker. DL MALIRAM JI		ACK No	ACK No Date					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	URAD DAL-1	071331	2.00	60.00	10,600.00	0.0		

Other Charges		Total Qty	2	60.00	Basic Am	ount		
Note						Oth.Char	ges	
KANTA		THELI BHADA				CGST TA	λX	
4.40	4.40 Int Chargeah	19.20				SGST TA	λX	
Amount Chargeable (In Words): Rupees Six Thousand Three Hundred Eighty Eight Only.						Net Amo	unt	

CGST0%+SGST0% On Rs.6360.00=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