GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

ANQPG4101P PAN No.

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

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

E-2-1, 101, 1011 11 11	MINISTII CI	1110 111111111111	DIIX	III IIO2 ID,	JAME	1.			
FSSAI NO.12215026001442 DI	KOOLWA	AL15@GMAIL.COM				Invoice No. SL/94			
Party: DWARKA PRASAD GIRIRAJ PRA	ASAD	Dated.		02/04/20	24	Ref. Date	02/04/2024		
		Invoice Time 15:47			,	-			
		G.R. No.							
		Transport.		BALI					
Party Station MANDAWAR		Truck No.							
Phone n		E-Way Bil	l No.						
GST NO UnRegistered		IRN No							
Broker. DL RADHESHYAM JI		ACK No				Date :	1/1/1975 00:00		
S No Description Of Coods		HSN	Otv	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	1.00	30.00	7,300.00	0.00	2,190.00
2	ARHAR DAL-1	071339	1.00	30.00	14,400.00	0.00	4,320.00

Other	Charges		Total Qty	2	60.00	Basic Amount	6,510.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amour	4 . 40 nt Chargeabl	19.20 le (In Words):				SGST TAX	0.00
	-	and Five Hundred Thirty	Eight Only.			Net Amount	6,538.00

CGST0%+SGST0% On Rs.6510.00=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

		VAL15@GN				voice N		
Part	y : DWARKA PRASAD GIRIRAJ PRASAD	Invoice Time		-		Ref. Date		
				15:47				
		G.R. No	_					
		Transport.			BALI			
Part	y Station MANDAWAR	-	Truck No.					
Phone n			E-Way Bill No.					
GST	NO UnRegistered	IRN No						
	er. DL RADHESHYAM JI	ACK No				Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MALKA MASUR-1	071340	1.00	30.00	7,300.00	0.0		
2	ARHAR DAL-1	071339	1.00	30.00	14,400.00	0.0		

60.00 Basic Amount **Other Charges** Total Qty 2 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words): Rupees Six Thousand Five Hundred Thirty Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.6510.00=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