GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

GST NO UnRegistered

Proker DI HANIJIMAN DROKER

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, KAJDHA	NI KKISHI UPAJ MANDI, SIKA	KK KUAD, JAH	UK			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	DLWAL15@GMAIL.COM				
Party : PRADEEP & BROTHERS	Dated.	20/05/2024	Ref. Date 20/05/2024			
	Invoice Time	15:01				
	G.R. No.					
	Transport.	BALI				
Party Station MANDAWAR	Truck No.					
Phone n	E-Way Bill No.					
enone ii	IRN No					

ьго	KER. DL HANUMAN BROKER	ACK NO	Date: 1/1/1975 00:				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR DALL	0713	2.00	60.00	5,150.00	0.00	3,090.00

Other	Charges		Total C	Qty	2	60.00	Basic Amour	nt	3,090.00
Note							Oth.Charges		28.00
KANTA	MAZDURI	THELI BHADA					CGST TAX		0.00
4.40 Amour	4.40 nt Chargeabl	19.20 e (In Words):					SGST TAX		0.00
	-	usand One Hundred Eigh	nteen Only.				Net Amount		3,118.00

CGST0%+SGST0% On Rs.3090.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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.CO			OM Invoice		
Party : PRADEEP & BROTHERS Party Station MANDAWAR			Dated. Invoice Time		20/05/2024 F		Ref. Date
					15:01		
			G.R. N	0.			
			Transport.		BALI		
			Truck	No.			
Pho			E-Way	Bill No.			
GST	NO UnRegistered		IRN No				
	Ker. DL HANUMAN BROKER		ACK No	•			Date :
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	MATAR DALL		0713	2.00	60.00	5,150.00	0.0
0.1					00.00		<u> </u>

Other Charges 60.00 Basic Amount Total Qty Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words): Rupees Three Thousand One Hundred Eighteen Only. **Net Amount**

CGST0%+SGST0% On Rs.3090.00=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