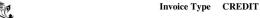
08ANQPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY

	E-24, KAJDHA	ANI KKISHI UPA	J MAN	DI, SIKA	AK KUAD,	JAIPUK				
FSSA	I NO.12215026001442	DKOOLWAI	15@GN	AIL.CO	OM	In	Invoice No. SL/7604			
Part	Y:RAMBABU VINODKUMAR		Dated.		05/10/20)24 R	Ref. Date 05/10/2024			
			Invoice	e Time	16:12	,	Date: 1. Rate GST RATE %			
			G.R. No. Transport.							
	SSAI NO.12215026001442 Farty:RAMBABU VINODKUMAR Farty Station BASSI Fhone n FST NO 08AERPD4309L1Z8 Froker. DL METHI BROKER No. Description Of Goods 1 ARHAR DAL-1				VISHANU					
Part	v Station BASSI		Truck	No.						
	•		E-Way Bill No.							
			IRN No							
Broker. DL METHI BROKER			ACK No Date: 1/1/1975 00:0							
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate		Amount		
1	ARHAR DAL-1		071339	1.00	30.00	13,400.00	0.00	4,020.00		
I				1	1	1	1	1		

Othe	er Charges			To	otal Qty	1	30.00	Basic Am	ount	4,020.00
Note								Oth.Char	ges	14.00
KANT		THELI						CGST TA	X	0.00
2.20 Δmo	2.20 unt Chargeabl	e (In Wo	9.60 orde):					SGST TA	Х	0.00

CGST0%+SGST0% On Rs.4020.00=Tax:0.00

Rupees Four Thousand Thirty Four Only.

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

4,034.00

Net Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

E.24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

FSSA	E-24, RAJDHANI KRISH I NO.12215026001442 DKOOI	I UPAJ MANE LWAL15@GM					o. SL/7604			
Party:RAMBABU VINODKUMAR		Dated.		05/10/2024		Ref. Date 05/10/				
		Invoice	Time	16:12						
		G.R. No).							
		Transp	VISHANU							
Part	y Station BASSI	Truck No.								
Pho		E-Way	E-Way Bill No.							
	NO 08AERPD4309L1Z8	IRN No								
	Ker. DL METHI BROKER	ACK No				Data :	1/1/1975 00:00			
	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	ARHAR DAL-1	071339	1.00		13,400.00					
Other Charges T		Total Qty	1	30.00 Basic Amo			4,020.00			
KANT					CGST T	_	0.00			
2.20					SGST T	AX	0.00			
	ount Chargeable (In Words): ees Four Thousand Thirty Four Only.				Net Am	ount	4,034.00			
	ST0%+SGST0% On Rs.4020.00=Tax kers Details :	:0.00			1	ı				

SBI V.K.I.AREA, JAIPUR

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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For RADHEY ENTERPRISES