GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24. RA IDHANI KRISHI UPA I MANDI. SIKAR ROAT) IAIDIIR

E-24, KAJDIIAN	I KKISIII U	i aj mandi, sik	AK KOAD, JAH	UK		
FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.CO	OM	Invoice No. SL/5059		
Party: JAGDISH NARAIN DWARKA	PRASAD	Dated.	07/08/2024	Ref. Date 01/01/1975		
		Invoice Time	13:31			
01Jaipur, Renwal		G.R. No.				
• ,		Transport.	AGARSEN			
Party Station RENWAL		Truck No.				
Phone n		E-Way Bill No				
GST NO 08AAIFJ9827E1Z2		IRN No				
Broker. DL GOPAL		ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	1.00	30.00	11,100.00	0.00	3,330.00
2	ARHAR DAL-1	071339	1.00	30.00	15,000.00	0.00	4,500.00
Ωth	er Charges	Total Qtv	2	60.00	Basic Am	ount	7,830.00

Other	Charges		Total Gty	2	60.00	Dasic Amount	7,000.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40 t Chargeabl	19.20 e (In Words):				SGST TAX	0.00
	•	usand Eight Hundred Fift	ty Eight Only.			Net Amount	7,858.00
						+	

CGST0%+SGST0% On Rs.7830.00=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

FSSAI NO.12215026001442

Lic No.: 3704/W BILL OF SUPPLY

Phone: 931404158

Invoice Tv

Invoice No

OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Inv

. 007	1110:12210020001442	ALDIS & GIVI	171111.CC	01/1 111/01001				
Part	y :JAGDISH NARAIN DWARKA PRASAD	Dated.		07/08/20	24 F	Ref. Date		
		Invoice	Time	13:31				
01Ja	aipur, Renwal	G.R. No	o.					
		Transport.		AGARSEN				
Part	y Station RENWAL	Truck N	No.					
Pho	ne n	E-Way	Bill No.					
GST	NO 08AAIFJ9827E1Z2	IRN No						
Bro	ker. DL GOPAL	ACK No				Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	URAD DAL-1	071331	1.00	30.00	11,100.00	0.		
2	ARHAR DAL-1	071339	1.00	30.00	15,000.00	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 Seven Thousand Eight Hundred Fifty Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.7830.00=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