GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588 Lic No.: 3704/W

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/12940 FSSAI NO.12215026001442 Party: DEEPAK TRADERS, RAJDHANI MANDI Dated. 15/03/2024 Ref. Date 15/03/2024 Invoice Time 14:10 G.R. No. Transport. Truck No. **RJ14EQ9986 Party Station JAIPUR** E-Way Bill No.

Phone n

GST NO 08ACFPG0827Q1ZC

IRN No

Broker. DL HARIOM JI **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	3.00	90.00	10,300.00	0.00	9,270.00
Oth	or Chargos T	ntal Otv	2	90.00	Basic Am	ount	9 270 00

Other	inarges	Total Qty	3	90.00	Dasic Amount	3,270.00
Note					Oth.Charges	13.00
KANTA MAZDURI					CGST TAX	0.00
6.60 Amount	6.60 Chargeable (In Words):				SGST TAX	0.00
	Nine Thousand Two Hundred Eighty The	ree Only.			Net Amount	9.283.00

CGST0%+SGST0% On Rs.9270.00=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 08ANQPG4101P1ZP

ANOPG4101P PAN No.

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 15/03/2024 Ref. Date Party: DEEPAK TRADERS.RAJDHANI MANDI Dated. Invoice Time 14:10 G.R. No. Transport. Truck No. **RJ14EQ9986** Party Station JAIPUR E-Way Bill No. Phone n IRN No GST NO 08ACFPG0827Q1ZC Broker. DL HARIOM JI ACK No Date:

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	URAD DAL-1	071331	3.00	90.00	10,300.00	0.

90.00 Basic Amount **Other Charges** Total Qty Oth.Charges Note **CGST TAX** KANTA MAZDURI 6.60 6.60 SGST TAX Amount Chargeable (In Words): Rupees Nine Thousand Two Hundred Eighty Three Only. **Net Amount**

CGST0%+SGST0% On Rs.9270.00=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