GST NO 08ANQPG4101P1ZP
PAN No. ANQPG4101P
Lic No.: 3704/W

Invoice Type CREDIT
Phone: 9314041588, 9414041588
Phone: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM **Invoice No. SL/1808**

Party : BAJRANG TRADING CO. KKMANDI
9413490127

Party Station JAIPUR
Phone n
GST NO 08AASPN7229C1ZF
Broker. DL GOPAL

Dated.	14/05/2024	**Ref. Date** 14/05/2024
Invoice Time	12:50	
G.R. No.		
Transport.		
Truck No.	VIJAY	
E-Way Bill No.		
IRN No		
ACK No		**Date :** 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	15,500.00	0.00	4,650.00
Other Charges		Total Qty	**1**	**30.00**			

Basic Amount	4,650.00
Oth.Charges	4.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**4,654.00**

Note

KANTA	MAZDURI
2.20	2.20

Amount Chargeable (In Words):
Rupees Four Thousand Six Hundred Fifty Four Only.

CGST0%+SGST0% On Rs.4650.00=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

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.

For RADHEY ENTERPRISES

Authorised Signatory

E. & O.E. This is Computer Generated Invoice

GST NO 08ANQPG4101P1ZP
PAN No. ANQPG4101P
Lic No.: 3704/W

Invoice Ty
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 N

Party : BAJRANG TRADING CO. KKMANDI
9413490127

Party Station JAIPUR
Phone n
GST NO 08AASPN7229C1ZF
Broker. DL GOPAL

Dated.	14/05/2024	**Ref. Date**
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Other Charges		Total Qty	**1**	**30.00**		

Basic Amount	
Oth.Charges	
CGST TAX	
SGST TAX	
Net Amount	

Note

KANTA	MAZDURI
2.20	2.20

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SBI V.K.I.AREA , JAIPUR
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

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For RADHEY ENT

Authorise

E. & O.E. This is Computer Generated Invoice