GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/6574 FSSAI NO.12215026001442 Party: HARINARAIN OMPRAKASH AMARSAR Dated. 12/09/2024 Ref. Date 12/09/2024 Invoice Time 13:51 G.R. No. Transport. Truck No. 0364 **Party Station AJIT GARH** E-Way Bill No. Phone n

IRN No

GST NO UnRegistered

Broker. DL PHOOLCHAND **ACK No**

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,400.00	0.00	3,120.00
2	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.00	2,250.00
0.1		4-1-04		22.22	Dania Am		E 070 00

Other Charges	Total Qty	2	60.00	Dasic Amount	3,370.00
Note				Oth.Charges	9.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Five Thousand Three Hundred Seventy	V Nine Only.			Net Amount	5.379.00

CGST0%+SGST0% On Rs.5370.00=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

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

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FSSAI NO.12215026001442 DKOOLV	NO.12215026001442 DKOOLWAL15@GMAIL.COM				
Party: HARINARAIN OMPRAKASH AMARSAR	Dated.	12/09/2024	Ref. Date		
	Invoice Time	13:51			
	G.R. No.				
	Transport.				
Party Station AJIT GARH	Truck No.	0364			
Phone n	E-Way Bill No	.			
GST NO UnRegistered	IRN No				
Broker. DL PHOOLCHAND	ACK No		Date :		
		1	1		

Bro	ker. DL PHOOLCHAND	ACK No)			Date :
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,400.00	0.
2	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.

Othe	er Charges	To	tal Qty	2	60.00	Basic Am	ount
Note						Oth.Char	ges
KANT						CGST TA	٩X
4.40 Amo	4.40 unt Chargeable (In Words):					SGST TA	XΑ
	ees Five Thousand Three Hundred	Seventy Nir	ne Only.			Net Amo	unt

CGST0%+SGST0% On Rs.5370.00=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