GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/195 FSSAI NO.12215026001442 Party : CHUNNI LAL BANSHI DHAR Dated. 04/04/2024 Ref. Date 04/04/2024 Invoice Time 16:44 G.R. No. Transport. Truck No. RJ14GQ1401 **Party Station PAWATA** E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

Broker. DL RAJESH PARWAL **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	5.00	150.00	12,000.00	0.00	18,000.00

						l .	
Other Charges	Total C	Qty	5	150.00	Basic Am	iount	18,000.00
Note					Oth.Char	ges	22.00
KANTA MAZDURI					CGST TA	λX	0.00
Amount Chargeable (In Words):					SGST TA	·Χ	0.00
Rupees Eighteen Thousand Twenty Two Only.					Net Amo	unt	18,022.00

CGST0%+SGST0% On Rs.18000.00=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. ANOPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

	17-24, 14/10/11/11	VI IXIVIDIII OI I	O 1411 11	DI, DIII	in nomb,	JIII CI		
FSSA	SSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM					In	Invoice N	
Party : CHUNNI LAL BANSHI DHAR Party Station PAWATA Phone n GST NO UnRegistered			Dated.		04/04/202	4 Ref. Da		
		Invoice Time		16:44				
			G.R. No.					
			Transp	ort.				
			Truck No.		RJ14GQ1401			
			E-Way Bill No.					
			IRN No					
Brok	ker. DL RAJESH PARWAL		ACK No)			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	ARHAR DAL-1		071339	5.00	150.00	12,000.00	0.0	

Other Charges	Total Q	ty 5	150.00	Basic Am	ount

Oth.Charges Note CGST TAX KANTA MAZDURI 11.00 11.00 SGST TAX Amount Chargeable (In Words): Rupees Eighteen Thousand Twenty Two Only. **Net Amount**

CGST0%+SGST0% On Rs.18000.00=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