GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

Е-24, КАЈИПА	ni kkishi upaj mandi, sika	ak kuad, jah	UK		
SSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/12961			
Party:RAMBABU VINODKUMAR	Dated.	15/03/2024	Ref. Date 15/03/2024		
	Invoice Time	17:54			
	G.R. No.				
	Transport.	VISHANU			
Party Station BASSI	Truck No.				
Thomas m	E-Way Bill No.				

IRN No

Phone n

GST NO 08AERPD4309L1Z8

Bro	ker. DL METHI BROKER	ACK 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	14,000.00	0.00	4,200.00	
		T 1 / 2:		20.05	Dania A		4.000.00	
Other Charges		Total Qty	1	30.00	Basic An	nount	4,200.00	

Other	Onarges			i olai Giy	•	30.00		.,
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoun	2.20 It Chargeabl	le (In Wo	9.60 orde):				SGST TAX	0.00
	•	•	,	- .				
Rupees	Four Thous	sand Two	Hundred Fourtee	n Only.			Net Amount	4,214.00

CGST0%+SGST0% On Rs.4200.00=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

FSSAI NO.12215026001442

Invoice Tv Phone: 931404158

PhOne: 01

Invoice No

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

	1110.12213020001772	DICOULTIME	13 @ 010	mil.co	7171		10100 11		
Party:RAMBABU VINODKUMAR			Dated.		15/03/202	24 R	ef. Date		
			Invoice Time		17:54				
			G.R. N	-					
Party Station BASSI			Transport.			VISHANU			
		_	Truck I	No.					
Pho	ne n		E-Way Bill No.						
GST NO 08AERPD4309L1Z8 Broker. DL METHI BROKER			IRN No						
			ACK No Date :						
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	ARHAR DAL-1		071339	1.00	30.00	14,000.00	0.0		

30.00 Basic Amount **Other Charges** Total Qty 1 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 2.20 2.20 9.60 SGST TAX Amount Chargeable (In Words): Rupees Four Thousand Two Hundred Fourteen Only. **Net Amount**

CGST0%+SGST0% On Rs.4200.00=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