GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

RJ14GD4245

Party Station DAUSA

E-Way Bill No.

Phone n

GST NO UnRegistered

IRN No

Broker. DL ANKIT BADAYA 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	7.00	210.00	13,900.00	0.00	29,190.00
						<u> </u>	
Oth	er Charges	Total Otv	7	210.00	Basic Am	nount	29,190.00

Other	Charges	Tot	al Qty	7	210.00	Basic Am	ount	29,190.00
Note						Oth.Char	ges	31.00
KANTA	MAZDURI					CGST TA	λX	0.00
15.40 Amo ui	15.40 nt Chargeable (In Wo	ds):				SGST TA	λX	0.00
	• ,	nd Two Hundred Twenty	y One C	Only.		Net Amo	unt	29.221.00

CGST0%+SGST0% On Rs.29190.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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

ARHAR DAL-1

OLL OF CURRIEN

Invoice Ty
Phone: 931404158

210.00 13,900.00

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

071339

L 2 1, 10 10 D		1141111	oi, oiii	111 110,110,	97111 01			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM					Invoice N		
Party: LAXMI TRADING CO.	I	Dated.		01/04/202	24 I	Ref. Date		
	Ī	Invoice Time			15:41			
	G.R. No.							
	-	Transport. Truck No.						
Party Station DAUSA				RJ14GD4245				
Phone n	I	E-Way Bill No.						
GST NO UnRegistered								
Broker. DL ANKIT BADAYA		ACK No D						
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		

Other Charges T		7	210.00	Basic Am	ount

 Other Charges
 Total Qty
 7
 210.00 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 15.40
 15.40

 Amount Chargeable (In Words):
 SGST TAX

 Rupees Twenty Nine Thousand Two Hundred Twenty One Only.
 Net Amount

CGST0%+SGST0% On Rs.29190.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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