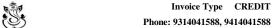
GST NO 08ANQPG4101P1ZP

ANQPG4101P

PAN No. Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY

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

E-2-1, 10 13 D11 11 11	IXIXIDIII CI	113 1111111111, 0111	in nomb, jim	CIC			
FSSAI NO.12215026001442	DKOOLWA	AL15@GMAIL.C	OM	Invoice No. SL/53			
Party: SUDARSHAN KIRANA STORE	PAWTA	Dated.	01/04/2024	Ref. Date 01/04/2024			
		Invoice Time	18:50				
		G.R. No.					
		Transport.					
Party Station PAVATA		Truck No.	RJ14GN6609				
Phone n		E-Way Bill No	-				
GST NO UnRegistered		IRN No					
Broker. DL NARESH KHANDELWAL		ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	1.00	30.00	7,400.00	0.00	2,220.00
Oth	er Charges	Total Qtv	1	30.00	Basic Am	ount	2,220.00

Other	Charges	Total Qty	ı	30.00	Dasic Amount	2,220.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	2 . 20 t Chargeable (In Words):				SGST TAX	0.00
	Two Thousand Two Hundred Twenty Fo	ur Only.			Net Amount	2.224.00
		u. u,.			IVEL AIIIUUIII	2.224.00

CGST0%+SGST0% On Rs.2220.00=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

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

			AL15@GMAIL.CO Dated.			voice Nate	
Party :SUDARSHAN KIRANA STORE PAWTA			Invoice Time G.R. No.				
					18:50		
Party Station PAVATA Phone n			Transport. Truck No.		RJ14GN6609		
				NJ 14GNOOUS			
		-	E-Way Bill No.				
GST	NO UnRegistered	IRN No					
Brol	ker. DL NARESH KHANDELWAL	ACK No)			Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MASUR DAL-1	071390	1.00	30.00	7,400.00	0.	

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

CGST0%+SGST0% On Rs.2220.00=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