GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

## RADHEY ENTERPRISES

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

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FSSAI NO.12215026001442 DK	DKOOLWAL15@GMAIL.COM				Invoice No. SL/1912			
Party: KUNDERIYA NAMDEEN BHANDA	AR Dated.	16/05/20	)24 R	Ref. Date 16/05/2024				
HALENA	Invoice Ti	me 14:34	14:34					
	G.R. No.							
	Transport	BAYAN	BAYANA BHARATPUR					
Party Station HALENA	Truck No.							
Phone n	E-Way Bill	E-Way Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL MADAN KUMAWAT	ACK No			Date: 1	/1/1975 00:0			
	TICN	1	l					

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	URAD DAL-1	071331	1.00	30.00	10,800.00	0.00	3,240.0
			ļ				

Other Charges		lotal Qty	Total Qty 1		Basic Amount	3,240.00		
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20		9.60				SGST TAX	0.00
Amoui	nt Chargeab	ie (in wo	oras ):					
Rupee	Rupees Three Thousand Two Hundred Fifty For			y Four Only.			Net Amount	3,254.00

CGST0%+SGST0% On Rs.3240.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

**BILL OF SUPPLY** Lic No.: 3704/W

## Phone: 931404158

Invoice Tv

PhOne: 01

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLW			AL15@GM	Ir	voice N				
Party: KUNDERIYA NAMDEEN BHANDAR		Dated.		16/05/2024 R		Ref. Date			
	HALENA		Invoice	Time	14:34				
			G.R. No	<b>)</b> .	BAYANA BHARATPUI				
			Transp						
Part	y Station HALENA		Truck N	No.					
	ne n		E-Way	Bill No.					
GST	NO UnRegistered		IRN No						
Broker. DL MADAN KUMAWAT		ACK No				Date :			
S.No.	<b>Description Of Goods</b>		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	URAD DAL-1		071331	1.00	30.00	10,800.00	0.		

Other	Other Charges		To	tal Qty	1	30.00	Basic Amount			
Note								Oth.Char	ges	
KANTA	MAZDURI	THELI	BHADA					CGST TA	łΧ	
2.20	2.20		9.60					SGST TA	λX	
Amour	it Chargeab	e (in wo	ras ):							H
Rupees	Rupees Three Thousand Two Hundred Fifty Four Only.			nly.			Net Amo	unt		

CGST0%+SGST0% On Rs.3240.00=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