GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

ANQPG4101P PAN No.

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/13226 FSSAI NO.12215026001442 Party: RAMESH KUMAR PRADEEP KUMAR Dated. 21/03/2024 Ref. Date 21/03/2024 Invoice Time 15:11 G.R. No. Transport. **MARUTI** Truck No. **Party Station KAMA** E-Way Bill No. Phone n IRN No **GST NO Unknown**

Brol	ker. DL ASHISH KHANDELWAL	ACK No)			Date: 1/	/1/1975 00:00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	3.00	90.00	10,900.00	0.00	9,810.00

Othe	er Charges		Total Qty	3	90.00	Basic Amoun	t	9,810.00
Note						Oth.Charges		42.00
KANT		THELI BHADA				CGST TAX		0.00
6.60 Amo		28.80 le (In Words):				SGST TAX		0.00
		sand Eight Hundred Fifty	Two Only.			Net Amount		9,852.00

CGST0%+SGST0% On Rs.9810.00=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

FSSAI NO.12215026001442	KOOLW	AL15@GMAIL.C	Invoice N	
Party: RAMESH KUMAR PRADEEP KI	JMAR	Dated.	21/03/2024	Ref. Date
		Invoice Time	15:11	
		G.R. No.		
	Tra		MARUTI	
Party Station KAMA		Truck No.		
Phone n		E-Way Bill No	0.	
GST NO Unknown		IRN No		
Broker. DL ASHISH KHANDELWAL		ACK No		Date :
S.No. Description Of Goods		HSN Oty	Weigh I	Rate GST

5.110.	Description of Goods	Code	Qij	Weigh	Rate	RATE %
1	URAD DAL-1	071331	3.00	90.00	10,900.00	0.0

Other Charges			Total Qty	3	90.00	Basic Amoun	t
Note						Oth.Charges	Ī
KANTA	MAZDURI	THELI BHADA				CGST TAX	Ī
6.60	6.60	28.80				SGST TAX	T
Amoun	it Chargeabl	le (In Words):					+
Rupees Nine Thousand Eight Hundred Fifty Two Only.					Net Amount		

CGST0%+SGST0% On Rs.9810.00=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