GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

GST NO UnRegistered

ANQPG4101P

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/4034 FSSAI NO.12215026001442 Party: HARINARAIN OMPRAKASH AMARSAR Dated. 13/07/2024 Ref. Date 13/07/2024 Invoice Time 11:14 G.R. No. Transport. Truck No. 0364 **Party Station AJIT GARH** E-Way Bill No. Phone n IRN No

Broker. DL PHOOLCHAND **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	1.00	30.00	8,250.00	0.00	2,475.00
Oth	er Charges T	otal Otv	1	00.00	Basic Am	ount	2.475.00

Other Charges		rotal Qty	1	30.00	basic Amount	2,475.00	
Note					Oth.Charges	4.00	
KANTA	MAZDURI				CGST TAX	0.00	
2.20	2.20				SGST TAX	0.00	
Amoun	t Chargeable (In Words):						
Rupees	Two Thousand Four Hundred Seventy N	line Only.			Net Amount	2,479.00	

CGST0%+SGST0% On Rs.2475.00=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

ANOPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWA	L15@GM	AIL.CO	OM	In	voice N	
Party: HARINARAIN OMPRAKASH AMARSAR		Dated. Invoice Time G.R. No.		13/07/2024 F		Ref. Date		
				11:14				
			Transport.		0364			
Part	O UnRegistered		Truck N	No.				
Phone n GST NO UnRegistered			E-Way	Bill No.				
			IRN No					
Brol	er. DL PHOOLCHAND		ACK No	Date :				
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHANA DAL(30KG)-1		071390	1.00	30.00	8,250.00	0.0	

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

CGST0%+SGST0% On Rs.2475.00=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