GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSS/	AI NO.12215026001442	DKOOLWAL	15@GN	IAIL.CO)M	In	voice No.	SL/2557
Party : CHUNNI LAL BANSHI DHAR			Dated		05/06/20)24 R	ef. Date 0	5/06/2024
			Invoice	Time	14:30			
			G.R. N	0.				
		<u> </u>	Transp					
Part	y Station PAWATA	_	Truck I	No.				
Phone n		<u> </u>	E-Way Bill No.					
GST	NO UnRegistered		IRN No					
Bro	ker. DL RAJESH PARWAL	4	ACK No				Date: 1/	1/1975 00:0
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1		0713	3.00	88.80	6,000.00	0.00	5,328.00
	29.4,29.8,29.6							
2	MASUR DAL-1		071390	30.00	900.00	7,450.00	0.00	67,050.00
						D ! - A		70.070.00
O+h	or Chargos	Το:	tal Otv	22	000 00	IRACIC An	nount	72 378 00

Other C	narges	Total Qty	33	988.80	Dasic Amount	12,370.00
Note					Oth.Charges	145.00
KANTA	MAZDURI				CGST TAX	0.00
72.60 Amount	72.60 Chargeable (In Words):				SGST TAX	0.00
	Seventy Two Thousand Five Hundred Tv	wenty Three	Only.		Net Amount	72.523.00

CGST0%+SGST0% On Rs.72378.00=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

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRIS	SHI UPAJ MANDI, SIK	AR ROAD, JAI	PUR			
FSSAI NO.12215026001442 DKO	OLWAL15@GMAIL.C	L15@GMAIL.COM				
Party : CHUNNI LAL BANSHI DHAR	Dated.	05/06/2024	Ref. Date			
	Invoice Time	14:30	*			
	G.R. No.					
	Transport.					
Party Station PAWATA	Truck No.					
Phone n	E-Way Bill No					
GST NO UnRegistered	IRN No					
Broker. DL RAJESH PARWAL	ACK No		Date :			

	DE HAGEOITT ARTITAL						Date .		
S.No.	Description Of Goods		SN ode	Qty	Weigh	Rate	GST RATE %		
1	MATAR-1	07	13	3.00	88.80	6,000.00	0.0		
	29.4,29.8,29.6								
2	MASUR DAL-1	07	1390	30.00	900.00	7,450.00	0.0		

Othe	er Charges	To	tal Qty	33	988.80	Basic Am	ount	
Note						Oth.Char	ges	
KANT						CGST TA	XΑ	
	72.60 72.60 Amount Chargeable (In Words):					SGST TA	λX	
Rupees Seventy Two Thousand Five Hundred Twenty Three Only						Net Amo	unt	

CGST0%+SGST0% On Rs.72378.00=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