GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Data : 1/1/1075 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/3222 FSSAI NO.12215026001442 Party: MANISH AMARIYA & COMPANY Dated. 24/06/2024 Ref. Date 24/06/2024 Invoice Time 16:16 G.R. No. Transport. J.K Truck No. **Party Station DAUSA** E-Way Bill No. Phone n IRN No **GST NO Unknown** Broker, DI BAJESH KHANDEI WAI ACK No

Dio	NOI. DE HAJESII KIIANDELWAL	ACK NO		Date: 1/1/19/5 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	3.00	90.00	10,750.00	0.00	9,675.00
2	ARHAR DAL-1	071339	2.00	60.00	16,350.00	0.00	9,810.00

Other	Charges			Total Qty	5	150.00	Basic Amount	19,485.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00 Amoun	11.00 It Chargeabl	e (In Wo	48.00 orde ):				SGST TAX	0.00
	-	•	,	Fifty Five Only				
Rupees	i Milleteen i	nousand	rive nunarea	Fifty Five Only.			Net Amount	19,555.00

CGST0%+SGST0% On Rs.19485.00=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.

2 ARHAR DAL-1

Invoice Tv Phone: 931404158

PhOne: 01

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

## RADHEY ENTERPRISES

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

071339

2.00

60.00 16,350.00

FSSAI NO.12215026001442 DKO			L15@GN	In	Invoice N			
Party : MANISH AMARIYA & COMPANY			Dated. Invoice Time		24/06/2024 R		ef. Date	
					16:16			
			G.R. N	о.				
			Transp	ort.	J.K			
Party Station DAUSA Phone n GST NO Unknown Broker. DL RAJESH KHANDELWAL			Truck No.					
			E-Way Bill No.					
			IRN No					
		WAL	ACK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	URAD DAL-1		071331	3.00	90.00	10,750.00	0.0	

Note	Note					Oth.Char	ges
Oth	Other Charges		tal Qty	5		Basic Am	
Oth	er Charges	To	tal Otv	5	150 00	Basic Am	ount

CGST0%+SGST0% On Rs.19485.00=Tax:0.00

THELI BHADA

Rupees Nineteen Thousand Five Hundred Fifty Five Only.

48.00

Bankers Details:

E. & O.E.

KANTA

11.00

SBI V.K.I.AREA, JAIPUR

MAZDURI

11.00

Amount Chargeable (In Words ):

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

CGST TAX

SGST TAX

**Net Amount**