GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

2 - 1, 10.1921.1.1.12	111110111 01110 11111 121, 51111		U-1			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/12048				
Party: NATHULAL PRABHU DAYAL	Dated.	22/02/2024	Ref. Date 22/02/2024			
	Invoice Time	17:43				
	G.R. No.					
	Transport.	GANESH				
Party Station MANDAWARI Phone n	Truck No.					
	E-Way Bill No.					
GST NO UnRegistered	IRN No					
Broker. DL SANTOSH KHANDELWA	L ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	14,000.00	0.00	4,200.00
2	URAD DAL-1	071331	1.00	30.00	10,700.00	0.00	3,210.00
Oth	er Charges	Total Qty	2	60.00	Basic Am	nount	7,410.00

ı	Other	Citalyes		Total Gty	_	00.00	Daoio / iiiioaiii	7,110.00
ĺ	Note						Oth.Charges	28.00
	KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
	4.40 Amount	4.40 Chargeabl	19.20 e (In Words):				SGST TAX	0.00
		-	usand Four Hundred Thi	rty Fight Only			N-4 A	7 400 00
	nupees	Sevell III0	usanu i oui Hundred IIII	ity Light Offiy.			Net Amount	7,438.00

CGST0%+SGST0% On Rs.7410.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

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. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Ty Phone: 931404158

OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

FSS#	AI NO.12215026001442 DF	KOOLWAL1	5@GN	IAIL.CC	DΜ	In	voice N		
Part	y :NATHULAL PRABHU DAYAL	[Dated.		22/02/202	24 F	ef. Date		
		I	Invoice Time		17:43				
		C	G.R. No	ο.					
			Transport.		GANESH				
Part	y Station MANDAWARI	1	Truck I	No.					
Pho	ne n		E-Way Bill No.						
GST	NO UnRegistered	I	RN No						
	ker. DL SANTOSH KHANDELWAL	4	ACK No				Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	ARHAR DAL-1	(071339	1.00	30.00	14,000.00	0.0		
2	URAD DAL-1	(071331	1.00	30.00	10,700.00	0.0		
Oth	er Charges	Tota	al Qty	2	60.00	Basic Ar	nount		

CGST0%+SGST0% On Rs.7410.00=Tax:0.00

THELI BHADA

Rupees Seven Thousand Four Hundred Thirty Eight Only.

19.20

Bankers Details:

E. & O.E.

Note

KANTA

4.40

SBI V.K.I.AREA, JAIPUR

MAZDURI

4.40

Amount Chargeable (In Words):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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

Oth.Charges

CGST TAX

SGST TAX

Net Amount