GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



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/1320 FSSAI NO.12215026001442 Party: MURLIDHAR NAGAR MAL, SAHPURA Dated. 02/05/2024 Ref. Date 02/05/2024 9680283132 Invoice Time 17:35 G.R. No. Transport. Truck No. 0523 **Party Station SAHPURA** E-Way Bill No. Phone n IRN No **GST NO Unknown** Broker. DL NARESH KHANDELWAL 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	15,400.00	0.00	4,620.00	
0.1		T O.		22.22	Basic An		4.620.00	
()th	er Charges	Total Oty	1	30 00	idasic An	IOUNI	4.620.00	

Other	Charges	Total Qty	1	30.00	Dasic Amount	4,620.00
Note					Oth.Charges	4.40
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amount	2.20 Chargeable (In Words ):				SGST TAX	0.00
	Four Thousand Six Hundred Twenty For	ur Only.			Net Amount	4,624.00

CGST0%+SGST0% On Rs.4620.00=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

## SE SUPPLIA

Phone: 931404158 PhOne: 01

Invoice Tv

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLW	DKOOLWAL15@GMAIL.COM				
Party: MURLIDHAR NAGAR MAL, SAHPURA	Dated.	02/05/2024	Ref. Date		
9680283132	Invoice Time	17:35			
	G.R. No.				
Party Station SAHPURA	Transport.				
	Truck No.	0523			
Phone n	E-Way Bill No	-			
GST NO Unknown	IRN No				
Broker. DL NARESH KHANDELWAL	ACK No		Date :		
	HCN		CCT		

Broker. DL NARESH KHANDELWAL		ACK No	ACK No			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	ARHAR DAL-1	071339	1.00	30.00	15,400.00	0.0

Other (	Charges	Total Qty	1	30.00	Basic Amount	
Note					Oth.Charges	
KANTA	MAZDURI				CGST TAX	
2.20 Amoun	2.20 t Chargeable (In Words ):				SGST TAX	
	Four Thousand Six Hundred T	wenty Four Only.			Net Amount	_

CGST0%+SGST0% On Rs.4620.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENT

1.All Subject to Jaipur Jurisdiction Only.

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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise