GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

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/23 FSSAI NO.12215026001442 Party: SHIKHAR CHAND SUNIL KUMAR Dated. 01/04/2024 Ref. Date 01/04/2024

Invoice Time 14:23

G.R. No.

Transport. **AMAR GOLDEN** 

Truck No. **Party Station PHAGI** E-Way Bill No.

Phone n **GST NO UnRegistered** 

IRN No

Broker. DL RADHESHYAM JI

**ACK No** 

Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	1.00	30.00	7,400.00	0.00	2,220.00
2	URAD DAL-1	071331	1.00	30.00	11,000.00	0.00	3,300.00

Other	Charges		Total Qty	2	60.00	Basic Amount	5,520.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40 at Chargeah	19.20				SGST TAX	0.00
Amount Chargeable (In Words ):		E					
Rupees	s Five Thous	sand Five Hundred Forty	Eight Only.			Net Amount	5,548.00

CGST0%+SGST0% On Rs.5520.00=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

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

RADHEY ENTERPRISES

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

	altibili of his minimum, or	11/11/11/11/11/11/11/11/11/11/11	LI CIL			
FSSAI NO.12215026001442	KOOLWAL15@GMAIL.	VAL15@GMAIL.COM				
Party:SHIKHAR CHAND SUNIL KUMAR	AR Dated.	01/04/2024	Ref. Date			
	Invoice Time	e 14:23	•			
	G.R. No.					
	Transport.	AMAR GOL	DEN			
Party Station PHAGI	Truck No.					
Phone n	E-Way Bill N	lo.				
GST NO UnRegistered	IRN No					
Broker. DL RADHESHYAM JI	ACK No		Date :			
		1 1				

Broker. DL RADHESHYAM JI		ACK No	ACK No				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
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2	URAD DAL-1	071331	1.00	30.00	11,000.00	0.0	

Other Charges		To	tal Qty	2	60.00	Basic Am	ount		
Note							Oth.Char	ges	
KANT	A MAZDURI	THELI BHADA					CGST TA	X/	
4.40		19.20					SGST TA	λX	-
Amo	unt Chargeabi	le (In Words ):							-
Rupees Five Thousand Five Hundred Forty Eight Only.					Net Amo	unt	1		

CGST0%+SGST0% On Rs.5520.00=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** 

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Authorise