GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

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

E-24, KAJDIIANI KKISIII	OI AJ MANDI, SH	AK KOAD, JAH	UK				
FSSAI NO.12215026001442 DKOOLV	26001442 DKOOLWAL15@GMAIL.COM						
Party: RAJENDRA KUMAR VIJAY KUMAR	Dated.	03/05/2024	Ref. Date	03/05/2024			
	Invoice Time	14:58					
	G.R. No.						
	Transport.	SURASAHI					
Party Station SIWAD	Truck No.						
Phone n	E-Way Bill No	١.					
GST NO UnRegistered	IRN No						
Broker. DL GOPAL	ACK No		Date :	1/1/1975 00:00			
S. No. Description Of Coods	HSN Oty	Weigh R	ate GST	Amount			

5.INO.	Description Of Goods	Code	Qij	Weigh	Rate	RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	15,400.00	0.00	4,620.00

(Other	Charges			Total Qty	1	30.00	Basic Amount	4,620.00
1	Note							Oth.Charges	14.00
	KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
	2.20 Amoun	2.20 t Chargeabl	le (In Wo	9.60 ords):				SGST TAX	0.00
		-	•	Hundred Thirty	Four Only.			Net Amount	4,634.00

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

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSS/	NI NO.12215026001442 DKOC	LWAL15@GM	AIL.CC)M	In	voice N		
Party:RAJENDRA KUMAR VIJAY KUMA		Dated.	Invoice Time G.R. No. Transport.		24 F	Ref. Date		
		Invoice			14:58			
		G.R. No						
					SURASAHI			
Part	y Station SIWAD	Truck N	Truck No.					
Pho	ne n		E-Way Bill No.					
GST NO UnRegistered Broker. DL GOPAL		IRN No	IRN No					
		ACK No				Date :		
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.		
Oth	er Charges	Total Qty	1	30.00	Basic Ar	nount		
Note)				Oth.Cha	•		
KANT					CGST T	AX		
2.20	0 2.20 9.60				SGST T	AX		

Rupees Four Thousand Six Hundred Thirty Four Only. 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

For RADHEY ENT **Declaration**

1.All Subject to Jaipur Jurisdiction Only.

Amount Chargeable (In Words):

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

Net Amount