GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E 44 DAIDHANI	IZDICITI I	TIDA T N. CANDI	CITZAD DOAD	TATDID
E-24. RA.IDHANI	KKISHI U	UPAJ MANDI.	SINAK KUAD.	JAIPUK

12-24, 10:1312111:11	ixitiSiii C	1 719 111711 1111, 1111	XIII KOIID, JIII	CK			
FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.	COM	Invoice N	o. SL/146		
Party: DWARKA PRASAD GIRIRAJ P	RASAD	Dated.	03/04/2024	Ref. Date	03/04/2024		
		Invoice Time	17:11	1			
		G.R. No.					
		Transport.	BALI				
Party Station MANDAWAR		Truck No.					
Phone n		E-Way Bill N	о.				
GST NO UnRegistered	IRN No						
Broker. DL RADHESHYAM JI		ACK No		Date :	1/1/1975 00:00		
CN- D		HSN Ots	Weigh R	ate GST	Amount		

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	14,400.00	0.00	4,320.00

Ot	ther (Charges			Total Qty	1	30.00	Basic Amount	4,320.00
No	ote							Oth.Charges	14.00
	NTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
	20 nouni	2.20 Chargeabl	le (In Wo	9.60 orde):				SGST TAX	0.00
		-	•	,	irty Four Only.			Net Amount	4,334.00

CGST0%+SGST0% On Rs.4320.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

Dated. Invoice G.R. No Transpo		03/04/202 17:11	24 R	ef. Date		
G.R. No		17:11				
).					
Transpo						
Transport. BA Truck No.			BALI			
E-Way Bill No.						
IRN No						
ACK No				Date :		
HSN Code	Qty	Weigh	Rate	GST RATE %		
071339	1.00	30.00	14,400.00	0.		
Total Oty		30.00	Dasia Am	aat		
Total Qty	1	30.00				
				_		
	Truck N E-Way I IRN No ACK No HSN Code	Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty 071339 1.00	Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh 071339 1.00 30.00	Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate 071339 1.00 30.00 14,400.00		

CGST0%+SGST0% On Rs.4320.00=Tax:0.00

Rupees Four Thousand Three Hundred Thirty Four Only.

Bankers Details:

E. & O.E.

2.20

SBI V.K.I.AREA, JAIPUR

2.20

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.

9.60

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

Authorise

SGST TAX

Net Amount