GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Data : 1/1/1075 00:0

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/1304 FSSAI NO.12215026001442 Party: DINESH KHANDELWAL KARANSAR Dated. 02/05/2024 Ref. Date 02/05/2024 Invoice Time 14:38 G.R. No. Transport. **BHARTARI** Truck No. **Party Station KARANSAR** E-Way Bill No. Phone n IRN No

Broker, DI TARACHAND JAT

GST NO UnRegistered

ACK No

Broker. DL TARACHAND JAT		ACK NO	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	4.00	120.00	7,400.00	0.00	8,880.00		
1			l				l		

Other Charges			Total Qty	lotal Qty 4		Basic Amount	8,880.00	
Note						Oth.Charges	56.00	
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00	
8.80 Amour	8.80 nt Chargeab	38.40 le (In Words):				SGST TAX	0.00	
					Net Amount	8,936.00		

CGST0%+SGST0% On Rs.8880.00=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

ANOPG4101P PAN No.

FSSAI NO.12215026001442

Lic No.: 3704/W

Invoice Tv Phone: 931404158

Invoice No

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

1 337	110.12213020001442 DROGEV	VALI3@ UN	IAIL.CC	/1/1		VOICE IN		
Part	y : DINESH KHANDELWAL KARANSAR	Dated.	Dated. Invoice Time G.R. No. Transport.		24 F	Ref. Date		
		Invoice			14:38			
		G.R. No						
					BHARTARI			
Part	y Station KARANSAR	Truck I	No.					
Phone n GST NO UnRegistered Broker. DL TARACHAND JAT		E-Way	Bill No.					
		IRN No						
		ACK No Da						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MASUR DAL-1	071390	4.00	120.00	7,400.00	0.		

120.00 Basic Amount Other Charges **Total Qty** Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 8.80 8.80 38.40 SGST TAX Amount Chargeable (In Words): Rupees Eight Thousand Nine Hundred Thirty Six Only. **Net Amount**

CGST0%+SGST0% On Rs.8880.00=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.

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