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/1 FSSAI NO.12215026001442 Party: RAMDAYAL RAJENDRA KUMAR Dated. 01/04/2024 Ref. Date 01/04/2024 Invoice Time 11:28 G.R. No. Transport. **GUNJAN** Truck No. Party Station SAWAIMADHOPUR E-Way Bill No.

GST NO UnRegistered

Phone n

IRN No

Broker. DL ASHISH KHANDELWAL

ACK No

Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,800.00	0.00	2,940.00
2	ARHAR DAL-1	071339	1.00	30.00	13,900.00	0.00	4,170.00
	Ob	4-1 04	•		Pagia Am		7 110 00

Rupees Seven Thousand One Hundred Thirty Eight Only.					Net Amount	7,138.00	
Amount Chargeable (In Words):			SGST TAX	0.00			
4.40	4.40	19.20				CCCTTAV	0.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
Note						Oth.Charges	28.00
Other	Cnarges		rotal Qty	2	60.00	Dasic Amount	7,110.00

CGST0%+SGST0% On Rs.7110.00=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. ANOPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

RATE %

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

Code

FSSAI NO.12215026001442 DKOO	LWAL15@GMAIL.C	Invoid	Invoice N			
Party:RAMDAYAL RAJENDRA KUMAR	Dated.	01/04/2024	Ref.	Date		
	Invoice Time	11:28				
	G.R. No.					
	Transport.	GUNJAN				
Party Station SAWAIMADHOPUR	Truck No.					
Phone n	E-Way Bill No.					
GST NO UnRegistered	IRN No					
Broker. DL ASHISH KHANDELWAL	ACK No		D	ate:		
S.No. Description Of Goods	HSN Qty	Weigh	Rate GS	T TE Ø		

1	MOONG SABUT	0713	1.00	30.00	9,800.00	0.0
2	ARHAR DAL-1	071339	1.00	30.00	13,900.00	0.0

Other Charges		Total Qty	2	60.00	Basic Am	ount		
Note						Oth.Char	ges	
KANTA		THELI BHADA				CGST TA	·Χ	
4.40	4.40 Int Chargeah	19.20				SGST TA	X	
Amount Chargeable (In Words): Rupees Seven Thousand One Hundred Thirty Eight Only.						Net Amou	unt	

CGST0%+SGST0% On Rs.7110.00=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