GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/2035
Party: HIRA NAND MADAN LAL	Dated.	18/05/2024	Ref. Date 18/05/2024
	Invoice Time	16:14	
	G.R. No.		
	Transport.	CHETAN	
Party Station CHURU Phone n GST NO UnRegistered	Truck No.		
	E-Way Bill No	-	
	IRN No		
Broker. DL BHASHKAR JI	ACK No		Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	11.00	330.00	16,150.00	0.00	53,295.00

Other	Charges		lotal Qty	11	330.00	Basic Amount	53,295.00
Note						Oth.Charges	154.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
24.20 Amo ui	24.20 nt Chargeabl	105.60 le (In Words):				SGST TAX	0.00
	•	Thousand Four Hundr	ed Forty Nine Only.			Net Amount	53,449.00

CGST0%+SGST0% On Rs.53295.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	NO.12215026001442	DKOOLWAL15	@GM	AIL.CO	M	In	voice N	
Party : HIRA NAND MADAN LAL Party Station CHURU Phone n GST NO UnRegistered Broker. DL BHASHKAR JI		Da			18/05/2024 F		Ref. Date	
		In			16:14 CHETAN			
		G.						
		Transp Truck						
				ю.				
		E-Way Bill No.						
		IR	IRN No					
		AC	ACK No Date					
S.No.	Description Of Goods		ISN Code	Qty	Weigh	Rate	GST RATE %	
1	ARHAR DAL-1	07	71339	11.00	330.00	16,150.00	0.0	
O+b	or Charges	Tatal	I ∩tv	11	330.00	Daria Au	<u> </u>	

Other Charges Total Qty 330.00 Basic Amount 11 Oth.Charges Note MAZDURI CGST TAX KANTA THELI BHADA 24.20 24.20 105.60 SGST TAX Amount Chargeable (In Words): Rupees Fifty Three Thousand Four Hundred Forty Nine Only. **Net Amount**

CGST0%+SGST0% On Rs.53295.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

1.All Subject to Jaipur Jurisdiction Only.

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Authorise