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 DKOO	LWAL15@GMAIL.C	Ir	Invoice No. SL/6322					
Party:NATHULAL PRABHU DAYAL	Dated.	05/09/2024 Ref. Date 0			05/09/2024			
	Invoice Time 17:20			-				
	G.R. No.							
	Transport.	GANESH						
Party Station MANDAWARI	Truck No.							
Phone n	E-Way Bill No.							
GST NO UnRegistered	IRN No							
Broker. DL SANTOSH KHANDELWAL	ACK No	ACK No						
S.No. Description Of Goods	HSN Qty	Weigh	Rate	GST DATE: 6	Amount			

5.110.	Description Of Goods	Code	213	Weigh	ruite	RATE %	Killoulit
1	URAD DAL-1	071331	1.00	30.00	10,500.00	0.00	3,150.00

Other	Charges			lotal Qty	1	30.00	Basic Amount	3,150.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20		9.60				SGST TAX	0.00
Amour	nt Chargeab	le (In Wo	ords):				0001 1700	0.00
Rupees	s Three Tho	usand Oı	ne Hundred Sixt	y Four Only.			Net Amount	3,164.00

CGST0%+SGST0% On Rs.3150.00=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

Lic No.: 3704/W BI



Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOC	DLWAL15@GM	AIL.CO)M	In	voice N		
Party : NATHULAL PRABHU DAYAL Party Station MANDAWARI		Dated.	Dated. Invoice Time G.R. No. Transport. Truck No.		05/09/2024 F			
		Invoice			17:20			
		G.R. No			GANESH			
		Truck N						
Pho	ne n	E-Way Bill No.						
GST NO UnRegistered Broker. DL SANTOSH KHANDELWAL		IRN No						
		ACK No	ACK No Date :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	URAD DAL-1	071331	1.00	30.00	10,500.00	0.0		
Oth	er Charges	Total Qty	1	30.00	Basic Ar			
Note					Oth.Cha	_		
KANT	'A MAZDURI THELI BHADA				CGST T	AX		

CGST0%+SGST0% On Rs.3150.00=Tax:0.00

Rupees Three Thousand One Hundred Sixty 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