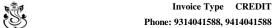
GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W



Phone: 0141-2990700

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

FSSA	I NO.12215026001442 DKOOL	WAL15@GM	IAIL.CO	)M	In	voice No. SL/216				
Part	Y : RAMDAYAL RAJENDRA KUMAR	Dated.	Dated.		05/04/2024 F		Ref. Date 05/04/2024			
		Invoice	<b>Invoice Time</b>		13:06					
		G.R. No	G.R. No.							
	Transport			GUNJAN						
Party Station SAWAIMADHOPUR Phone n GST NO UnRegistered		Truck I	Truck No.							
		E-Way	Bill No.							
		IRN No								
Brol	er. DL ASHISH KHANDELWAL	ACK No				Date: 1/	1/1975 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	KABULI CHANA-1	071332	1.00	30.00	8,900.00	0.00	2,670.00			
2	KABULI CHANA-1	071332	1.00	30.00	12,000.00	0.00	3,600.00			
3	CHANA DAL(30KG)-1	071390	1.00	30.00	6,950.00	0.00	2,085.00			

Other Charges			Total Qty	Total Qty 3		Basic Amount	8,355.00	
Note							Oth.Charges	42.00
KANTA	MAZDURI		BHADA				CGST TAX	0.00
6.60 Amour	6.60 It Chargeab		28.80 ords ):				SGST TAX	0.00
						Net Amount	8,397.00	

CGST0%+SGST0% On Rs.8355.00=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. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

		Dated.		05/04/202	24 I R	ef. Date				
	y : RAMDAYAL RAJENDRA KUMAR	Invoice	Time	13:06						
		G.R. No		GUNJAN						
		Transp								
Dout	A Station CAWAIMADHODIID	Truck N								
	y Station SAWAIMADHOPUR	E-Way Bill No.								
Phone n		IRN No								
	NO UnRegistered									
Brok	er. DL ASHISH KHANDELWAL	ACK No	ACK No Date							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %				
1	KABULI CHANA-1	071332	1.00	30.00	8,900.00	0.0				
2	KABULI CHANA-1	071332	1.00	30.00	12,000.00	0.0				
3	CHANA DAL(30KG)-1	071390	1.00	30.00	6,950.00	0.0				

90.00 Basic Amount Other Charges Total Qty 3 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 6.60 6.60 28.80 SGST TAX Amount Chargeable (In Words ): Rupees Eight Thousand Three Hundred Ninety Seven Only. **Net Amount** 

CGST0%+SGST0% On Rs.8355.00=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