GST NO 08ANQPG4101P1ZP

Broker, DL RAMLAL JI

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/2529 FSSAI NO.12215026001442 Ref. Date 04/06/2024 Party: PREMCHAND & COMPANY 7737329242 Dated. 04/06/2024 Invoice Time 16:52 G.R. No. Transport. Truck No. 9846 **Party Station NIWAI** E-Way Bill No. Phone n IRN No **GST NO 08ABHPJ5034H1ZR**

ACK No

Broker. DL RAMLAL JI		ACK No	ACK No				Date: 1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	URAD DAL-1	071331	5.00	150.00	11,500.00	0.00	17,250.00		

Other (Charges	Total Qty	5	150.00	Basic Amount	17,250.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00 Amount	11.00 Chargeable (In Words):				SGST TAX	0.00
	Seventeen Thousand Two Hundred Sev	enty Two Onl	y.		Net Amount	17.272.00

CGST0%+SGST0% On Rs.17250.00=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.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

2 2 1, 10 10 2 11 11 11 11 11 11 11 11		,		-
FSSAI NO.12215026001442 DKOOLWA	L15@GMAIL	.COM	Ir	voice N
Party:PREMCHAND & COMPANY 7737329242	Dated.	04/06/202	4 F	Ref. Date
	Invoice Tim	ne 16:52		
	G.R. No.			
	Transport.			
Party Station NIWAI	Truck No.	9846	9846	
Phone n	E-Way Bill	No.		
GST NO 08ABHPJ5034H1ZR	IRN No			
Broker. DL RAMLAL JI	ACK No			Date :
S.No. Description Of Goods	HSN Code Q	ty Weigh	Rate	GST RATE %

1 URAD DAL-1 071331 5.00 150.00 11,500.00 0		1	Code				RATE %
	1	URAD DAL-1	071331	5.00	150.00	11,500.00	0.0

Other Charges 150.00 Basic Amount Total Qty Oth.Charges Note **CGST TAX** KANTA MAZDURI 11.00 11.00 SGST TAX Amount Chargeable (In Words): Rupees Seventeen Thousand Two Hundred Seventy Two Only. **Net Amount**

CGST0%+SGST0% On Rs.17250.00=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