GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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/11744 FSSAI NO.12215026001442 Party: RADHESHYAM OMPRAKASH Dated. 13/02/2024 Ref. Date 13/02/2024 Invoice Time 15:18 G.R. No. Transport. **GANESH** Truck No. **Party Station LALSOT** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL SANTOSH KHANDELWAL ACK No Date: 1/1/1975 00:00

_					Dato : 1/1/17/2 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ARHAR DAL-1	071339	2.00	60.00	14,000.00	0.00	8,400.00	

Other Charges			Total Qty	2	60.00	Basic Amount	8,400.00	
	Note						Oth.Charges	28.00
	KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
	4.40	4.40 t Chargeabl	19.20 e (In Words):				SGST TAX	0.00
	Rupees Eight Thousand Four Hundred Twenty Eight C						Net Amount	8,428.00

CGST0%+SGST0% On Rs.8400.00=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

EGG AL NIG. 4004 EGGGGGG4 440

Lic No.: 3704/W

BILL OF SLIDDLY

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	.15@GN	1AIL.CC)M	li li	ivoice N	
Party : RADHESHYAM OMPRAKASH		CASH	Dated. Invoice Time G.R. No.		13/02/202	24	Ref. Date	
					15:18			
			Transport. Truck No.		GANESH			
Partv	Station LALSOT							
			E-Way Bill No.					
Phone n GST NO UnRegistered			IRN No					
Brok	er. DL SANTOSH KHANDE	ELWAL	ACK No)			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	ARHAR DAL-1		071339	2.00	60.00	14,000.0	0.0	

Ī	Other Charges			Total Qty	2	60.00	Basic Am	ount	
	Note						Oth.Char	ges	
	KANTA		THELI BHADA				CGST TA	·Χ	
	Amount Chargeable (In Words):						SGST TA	X	
	Rupees Eight Thousand Four Hundred Twenty Eight Only.						Net Amou	unt	

CGST0%+SGST0% On Rs.8400.00=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.
- 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