GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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/165 FSSAI NO.12215026001442 Party: N.K.M. INDUSTRIES, RAJDHANI MANDI Dated. 04/04/2024 Ref. Date 04/04/2024 Invoice Time 12:12 G.R. No. Transport. Truck No. RJ14GK3424 **Party Station JAIPUR** E-Way Bill No. Phone n IRN No **GST NO 08AARFN8923C1ZY**

Broker. DL DAMODAR 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	50.00	1,500.00	14,000.00	0.00	210,000.00

Other Charges		Total Qty	50	1,500.0	Basic Amo	unt	210,000.00
Note					Oth.Charge	es	220.00
KANTA	MAZDURI				CGST TAX	(0.00
110.00 Amoun	110.00 t Chargeable (In Words):				SGST TAX	(0.00
	Two Lakh Ten Thousand Two Hundred	Twenty Onl	٧.		Net Amou	nt	210 220 00

CGST0%+SGST0% On Rs.210000.00=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.

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

I NO.12215026001442	DKOOLWA	L15@GN	IÁIL.CO)M	In	voice N	
Party: N.K.M. INDUSTRIES, RAJDHANI MANDI Party Station JAIPUR Phone n GST NO 08AARFN8923C1ZY		Dated. Invoice Time G.R. No.		04/04/2024		Ref. Date	
				12:12			
				RJ14GK3424			
		Truck I	No.				
		E-Way Bill No.					
		IRN No					
Broker. DL DAMODAR JI			ACK No				
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
ARHAR DAL-1		071339	50.00	1,500.00	14,000.00	0.0	
	y : N.K.M. INDUSTRIES,RAJDHA y Station JAIPUR ne n NO 08AARFN8923C1ZY ker. DL DAMODAR JI	y:N.K.M. INDUSTRIES,RAJDHANI MANDI y Station JAIPUR ne n NO 08AARFN8923C1ZY ker. DL DAMODAR JI Description Of Goods	y:N.K.M. INDUSTRIES,RAJDHANI MANDI Invoice G.R. No Transp y Station JAIPUR ne n NO 08AARFN8923C1ZY Ker. DL DAMODAR JI Description Of Goods Dated. Invoice G.R. No Transp Truck I E-Way IRN No IRN No	y:N.K.M. INDUSTRIES,RAJDHANI MANDI Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Description Of Goods HSN Code Qty	y:N.K.M. INDUSTRIES,RAJDHANI MANDI Dated. 04/04/203 Invoice Time 12:12 G.R. No. Transport. Truck No. RJ14GK3 E-Way Bill No. IRN No RN No ACK No Description Of Goods Code Qty Weigh	Dated. 04/04/2024 F Invoice Time 12:12	

Other Charges 50 1,500.0 Basic Amount Total Qty Oth.Charges Note **CGST TAX** KANTA MAZDURI 110.00 110.00 SGST TAX Amount Chargeable (In Words): Rupees Two Lakh Ten Thousand Two Hundred Twenty Only. **Net Amount**

CGST0%+SGST0% On Rs.210000.00=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