



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588				
Lic No.: 3704/W		Phone: 0141-2990700						
<div>BILL OF SUPPLY</div> <div>RADHEY ENTERPRISES</div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div>								
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/145				
Party :RAMAKANT AND SONS		Dated.		03/04/2024		Ref. Date 03/04/2024		
		Invoice Time		17:09				
		G.R. No.						
		Transport.		BANSAL				
		Truck No.						
NEEM KA THANA		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
Party Station NEEM KA THANA								
Phone n								
GST NO UnRegistered								
Broker. DL GIRRAJ JI S.R.								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ARHAR DAL-1	071339	1.00	30.00	14,700.00	0.00	4,410.00	
Other Charges		Total Qty		1	30.00	Basic Amount	4,410.00	
Note					Oth.Charges			14.00
KANTA	MAZDURI	THELI	BHADA	CGST TAX				0.00
2 . 20	2 . 20	9 . 60	SGST TAX				0.00	
Amount Chargeable (In Words):					Net Amount			4,424.00
Rupees Four Thousand Four Hundred Twenty Four Only.								
CGST0%+SGST0% On Rs.4410.00=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.interster will be charged.								
Authorised Signatory								

GST NO 08ANQPG4101P1ZP		Invoice Ty
PAN No. ANQPG4101P		Phone: 931404158
Lic No.: 3704/W	BILL OF SUPPLY	PhOne: 01
RADHEY ENTERPRISES		
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM	Invoice N

Party :RAMAKANT AND SONS NEEM KA THANA Party Station NEEM KA THANA Phone n GST NO UnRegistered Broker. DL GIRRAJ JI S.R.	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">Dated.</td> <td style="width: 33%;">03/04/2024</td> <td style="width: 33%;">Ref. Date</td> </tr> <tr> <td>Invoice Time</td> <td colspan="2">17:09</td> </tr> <tr> <td>G.R. No.</td> <td colspan="2"></td> </tr> <tr> <td>Transport.</td> <td colspan="2">BANSAL</td> </tr> <tr> <td>Truck No.</td> <td colspan="2"></td> </tr> <tr> <td>E-Way Bill No.</td> <td colspan="2"></td> </tr> <tr> <td>IRN No</td> <td colspan="2"></td> </tr> <tr> <td>ACK No</td> <td colspan="2" style="text-align: right;">Date :</td> </tr> </table>	Dated.	03/04/2024	Ref. Date	Invoice Time	17:09		G.R. No.			Transport.	BANSAL		Truck No.			E-Way Bill No.			IRN No			ACK No	Date :	
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ACK No	Date :																								

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	ARHAR DAL-1	071339	1.00	30.00	14,700.00	0.00

Other Charges	Total Qty	1	30.00	Basic Amount
Note KANTA MAZDURI THELI BHADA 2.20 2.20 9.60 Amount Chargeable (In Words): Rupees Four Thousand Four Hundred Twenty Four Only.				Oth.Charges
				CGST TAX
				SGST TAX
				Net Amount

CGST0%+SGST0% On Rs.4410.00=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration
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2.Our Goods are claimless & Goods once sold cannot be taken back.
3.Payment within 15days otherwise 24% p.a.interst will be charged.

For RADHEY ENT

Authorise