GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/13097 FSSAI NO.12215026001442 Party: NAROTAMMAL SANJAYKUMAR DUNI Dated. 19/03/2024 Ref. Date 19/03/2024 Invoice Time 13:40 G.R. No. Transport. **OM DOLAT** Truck No. **Party Station DUNE** E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

Broker. DL HARIOM JI 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	3.00	90.00	10,350.00	0.00	9,315.00

Other	Charges		Total Qty	3	90.00	Basic Amount	9,315.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60 ot Chargach	28.80				SGST TAX	0.00
	Amount Chargeable (In Words):						
Rupees	Rupees Nine Thousand Three Hundred Fifty Seven Only.					Net Amount	9,357.00

CGST0%+SGST0% On Rs.9315.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

	17-27, 14/1/1		1 1 2 3 1 4 1 7 2 1 4 1	DI, DIIX	in nome,	JAMI OIL		
FSSA	I NO.12215026001442	DKOOLWA	AL15@GN	In	voice N			
Part	Party:NAROTAMMAL SANJAYKUMAR DUNI		Dated.	Dated. Invoice Time		19/03/2024 Re		
			Invoice					
			G.R. N	0.				
Party Station DUNE Phone n GST NO UnRegistered			Transport.		OM DOLAT			
		Truck No.						
		E-Way Bill No.						
			IRN No					
Brok	er. DL HARIOM JI		ACK No)			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	URAD DAL-1		071331	3.00	90.00	10,350.00	0.0	

Othe	er Charges			To	tal Qty	3	90.00	Basic Am	ount	
Note								Oth.Char	ges	
KANT	A MAZDURI	THELI	BHADA					CGST TA	λX	_
6.60	6.60		28.80					SGST TA	ΛX	-
Amo	unt Chargeab	le (In Wo	rds):					0001 17		
,						Net Amo	unt			

CGST0%+SGST0% On Rs.9315.00=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