



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		BILL OF SUPPLY					
RADHEY ENTERPRISES							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/12879			
Party :NAV DURGA DALL MILL		Dated.		14/03/2024	Ref. Date 14/03/2024		
		Invoice Time		13:06			
		G.R. No.					
		Transport.		DILIP SNP			
		Truck No.					
Party Station AGRA		E-Way Bill No.					
Phone n		IRN No					
GST NO UnRegistered		ACK No					
Broker. DL HARISH JI BIJENDRA		Date : 1/1/1975 00:00					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH DAL	0713	10.00	300.00	7,950.00	0.00	23,850.00
Other Charges		Total Qty 10		300.00		Basic Amount	23,850.00
Note					Oth.Charges		44.00
KANTA MAZDURI					CGST TAX		0.00
22.00 22.00					SGST TAX		0.00
Amount Chargeable (In Words):					Net Amount		23,894.00
Rupees Twenty Three Thousand Eight Hundred Ninety Four Only.							
IGST0% On Rs.23850.00=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		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 :NAV DURGA DALL MILL Party Station AGRA Phone n GST NO UnRegistered Broker. DL HARISH JI BIJENDRA	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">Dated.</td> <td style="width: 30%;">14/03/2024</td> <td style="width: 40%;">Ref. Date</td> </tr> <tr> <td>Invoice Time</td> <td colspan="2">13:06</td> </tr> <tr> <td>G.R. No.</td> <td colspan="2"></td> </tr> <tr> <td>Transport.</td> <td colspan="2">DILIP SNP</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">Date :</td> </tr> </table>	Dated.	14/03/2024	Ref. Date	Invoice Time	13:06		G.R. No.			Transport.	DILIP SNP		Truck No.			E-Way Bill No.			IRN No			ACK No	Date :	
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1	MOTH DAL	0713	10.00	300.00	7,950.00	0.0

Other Charges	Total Qty	10	300.00	Basic Amount
Note				Oth.Charges
KANTA MAZDURI 22.00 22.00				CGST TAX
				SGST TAX
Amount Chargeable (In Words): Rupees Twenty Three Thousand Eight Hundred Ninety Four Only.				Net Amount

IGST0% On Rs.23850.00=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR

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Declaration

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For RADHEY ENT

Authorise