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, RAJDHAN	I KRISHI UPAJ	MANDI, SIK	KAR ROAD, JAIPU	JR
01110	DIZOOL WALL	FOCMATI C	OM	Inva

Invoice No. SL/370 FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Party:SATYANARAYAN PAWAN KUMAR 08/04/2024 Ref. Date 08/04/2024 Dated. **FATEHPUR** Invoice Time 18:32 G.R. No. Transport. **BHATIWAD** Truck No. **Party Station FATEHPUR** E-Way Bill No.

Phone n

GST NO UnRegistered

IRN No

Broker. DL BHASHKAR 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	7.00	210.00	14,850.00	0.00	31,185.00
Oth	er Charges	Total Otv	7	210 00	Basic An	ount	31.185.00

Otner	Cnarges			i otai Qty	1	210.00	basic Amount	31,165.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40	15.40		67.20				SGST TAX	0.00
Amount Chargeable (In Words):					SGST TAX	0.00		
Rupees Thirty One Thousand Two Hundred Eighty Three			ndred Eighty Three On	ly.		Net Amount	31,283.00	

CGST0%+SGST0% On Rs.31185.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOOL	WAL15@GM	IAIL.CO	OM	li	nvoice N		
Party:SATYANARAYAN PAWAN KUMAR FATEHPUR		Dated.		08/04/2024		Ref. Date		
		Invoice	Time	18:32				
		G.R. No						
		Transp	ort.	BHATIWAD				
Part	Party Station FATEHPUR		No.					
Phone n GST NO UnRegistered		E-Way	E-Way Bill No.					
		IRN No						
Brok	er. DL BHASHKAR JI	ACK No				Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	ARHAR DAL-1	071339	7.00	210.00	14,850.00	0.0		

Other Charges			To	tal Qty	7	210.00	Basic Amoun			
Note	!							Oth.Char	ges	
KANT		THELI	BHADA					CGST TA	XΑ	
15.4		4 114	67.20					SGST TA	λX	
Amo	unt Chargeabl	e (ın wo	ras):							_
Rupe	es Thirty One	Thousan	d Two Hundre	ed Eighty	Three O	nly.		Net Amo	unt	ı

CGST0%+SGST0% On Rs.31185.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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