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/1327 FSSAI NO.12215026001442 Party: RAM KALYAN RADHA MOHAN Dated. 02/05/2024 Ref. Date 02/05/2024 Invoice Time 18:35 G.R. No. Transport. **VISHANU** Truck No.

Party Station BASSI E-Way Bill No. Phone n

IRN No **GST NO UnRegistered**

Broker. DL METHI BROKER 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	1.00	30.00	15,400.00	0.00	4,620.00
					D! - A		4 000 00

Rupees Four Thousand Six Hundred Thirty Four Only.				Net Amount	4,634.00			
Amour	nt Chargeabl	le (In Wo	ords):				SGST TAX	0.00
2.20	2.20		9.60				CCCTTAV	0.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
Note							Oth.Charges	14.00
Otner	Charges			Total Qty	1	30.00	Dasic Amount	4,020.00

CGST0%+SGST0% On Rs.4620.00=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

FSSA	I NO.12215026001442	DKOOLWAL	15@GN	IÁIL.CO)M	In	voice N			
Party: RAM KALYAN RADHA MOHAN		N			02/05/2024 F		Ref. Date			
					18:35					
			Transp		VISHANU					
Part	y Station BASSI		Truck I	No.						
Phone n GST NO UnRegistered Broker. DL METHI BROKER			E-Way Bill No. IRN No ACK No Date :							
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %			
1	ARHAR DAL-1		071339	1.00	30.00	15,400.00	0.0			
0.1					20.00					

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

CGST0%+SGST0% On Rs.4620.00=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