GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

BILL OF SUPPLY Lic No.: 3704/W

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/682 FSSAI NO.12215026001442 Party: KAILASH JI MEGHA MART PAWTA Dated. 15/04/2024 Ref. Date 15/04/2024 Invoice Time 16:57 G.R. No. Transport. **DHANLAXMI** Truck No. **Party Station PAVATA** E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

Broker. DL TARACHAND JAT ACK No Date: 1/1/1975 00:00 HCM

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	3.00	90.00	7,500.00	0.00	6,750.00

Other	Charges		l otal Qty	3	90.00	Basic Amount	6,750.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80 le (In Words):				SGST TAX	0.00
Allioui	it Chargeab	ie (iii words).					
Rupees Six Thousand Seven Hundred Ninety Two Only.			Net Amount	6,792.00			

CGST0%+SGST0% On Rs.6750.00=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

PAN No. ANOPG4101P

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 DKOOLV	VAL15@GM	IÁIL.CO	OM	- In	voice N		
Party: KAILASH JI MEGHA MART PAWTA		Dated.		15/04/2024 R		Ref. Date		
		Invoice Time						
		G.R. No	o.					
		Transport.		DHANL				
Party Station PAVATA Phone n GST NO UnRegistered Broker. DL TARACHAND JAT		Truck I	Truck No.					
			E-Way Bill No.					
		IRN No	IRN No					
		ACK No Date						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHANA DAL(30KG)-1	071390	3.00	90.00	7,500.00	0.		

Other Charges 90.00 Basic Amount Total Qty 3 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 6.60 6.60 28.80 SGST TAX Amount Chargeable (In Words): Rupees Six Thousand Seven Hundred Ninety Two Only. **Net Amount**

CGST0%+SGST0% On Rs.6750.00=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