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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

DKOOLWAL15@GMAIL.COM Invoice No. SL/1392 FSSAI NO.12215026001442 Party: SINGHAL TRADERS GANGORI BAZAR Dated. 04/05/2024 Ref. Date 04/05/2024 **CHOPAD** Invoice Time 10:18 G.R. No. Transport. Truck No. RJ14GJ8819

E-Way Bill No.

Party Station JAIPUR

Phone n

IRN No GST NO 08HFMPS5496L1Z7

Broker. DL HARISH JI DEVANSHU **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	35.00	1,050.00	7,350.00	0.00	77,175.00
2	MALKA MASUR-1	071340	15.00	450.00	7,350.00	0.00	33,075.00
Oth	er Charges T	otal Otv	50	1.500.0	Basic Am	nount 1	110,250.00

Other Charges	Total Qty	50	1,500.0	Dasic Amount	110,230.00
Note				Oth.Charges	220.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
,					
Rupees One Lakh Ten Thousand Four Hundred	Seventy Only	/.		Net Amount	110.470.00

CGST0%+SGST0% On Rs.110250.00=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. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOI	I NO.12215026001442 DKOOLWAL15@GMAIL.COM				
Party: SINGHAL TRADERS GANGORI BAZA	R Dated		04/05/2024	Ref. Date	
CHOPAD	Invoid	e Time	10:18		
	G.R. N	lo.			
	Trans	port.			
Party Station JAIPUR	Truck	No.	9		
Phone n	E-Way	Bill No	•		
GST NO 08HFMPS5496L1Z7	IRN No)			
Broker. DL HARISH JI DEVANSHU	ACK N	0		Date :	
	TICN		1 1		

Broker. DL HARISH JI DEVANSHU		ACK No	ACK No				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MASUR DAL-1	071390	35.00	1,050.00	7,350.00	0.	
2	MALKA MASUR-1	071340	15.00	450.00	7,350.00	0.0	

Other C	Charges	Total Qty	50	1,500.0	Basic Am	ount	
Note					Oth.Char	ges	
KANTA	MAZDURI				CGST TA	٩X	
Amount Chargeable (In Words): Rupes One Lakh Ten Thousand Four Hundred Seventy Only					SGST TA	λX	-
					Net Amo	unt	

CGST0%+SGST0% On Rs.110250.00=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