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/4742 FSSAI NO.12215026001442 Party: KAMLESH KHANDELWAL BANDIKUI Dated. 31/07/2024 Ref. Date 31/07/2024 Invoice Time 16:03 G.R. No. Transport. **JAIPUR DAUSHA** Truck No. **Party Station JAIPUR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL GIRRAJ JI S.R. **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	15,200.00	0.00	4,560.00
	-				D!- A		4 500 00

Other	Charges			lotal Qty	1	30.00	Basic Amount	4,560.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20		9.60				SGST TAX	0.00
Amoui	Amount Chargeable (In Words):						0.00	
Rupee	Rupees Four Thousand Five Hundred Seventy Four 0			enty Four Only.			Net Amount	4,574.00

CGST0%+SGST0% On Rs.4560.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty
Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM						
Party:KAMLESH KHANDELWAL BANDIKUI		Dated. Invoice Time		31/07/202	24 F	Ref. Date	
				16:03			
		G.R. No	G.R. No. Transport.				
		Transp			JAIPUR DAUSH		
Party Station JAIPUR		Truck N	lo.				
Phone n		E-Way	E-Way Bill No.				
GST NO UnRegistered Broker. DL GIRRAJ JI S.R.		IRN No					
		ACK 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	15,200.00	0.0	

Other Charges Total Qty				1	30.00	Basic Amount				
Note								Oth.Char	ges	
KANT		THELI	BHADA					CGST TAX		
	2.20 2.20 9.60 Amount Chargeable (In Words):						SGST TAX			
Rupees Four Thousand Five Hundred Seventy Four Only.							Net Amo	unt		

CGST0%+SGST0% On Rs.4560.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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