GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

4101P
BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAI			L15@GM	IAIL.CO	OM	Inv	Invoice No. SL/10958			
Party : DEVA ASHISH ENTERPRISES PRATAP NAGAR Party Station JAIPUR Phone n		Dated.		09/12/2024 F		ef. Date 0	9/12/2024			
			Invoice Time G.R. No. Transport. Truck No.		13:12	*				
					4845					
			E-Way	E-Way Bill No.						
	GST NO UnRegistered		IRN No							
Broker. DL GOVIND NATANI		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	15,000.00	0.00	4,500.00		

1		
Note	Oth.Charges	4.00
KANTA MAZDURI	CGST TAX	0.00
Amount Chargeable (In Words):	SGST TAX	0.00
Rupees Four Thousand Five Hundred Four Only.	Net Amount	4.504.00

CGST0%+SGST0% On Rs.4500.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

BILL OF SUPPLY PhOne: 0141-2990700

RADHEY ENTERPRISES

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

Party: DEVA ASHISH ENTERPRISES PRA	ATAP Dated.	Dated. Invoice Time G.R. No. Transport. Truck No.		24 R	ef. Date	09/12/2024		
NAGAR	Invoice			-				
	G.R. No							
	Transp			4845				
Party Station JAIPUR	Truck N							
Phone n	E-Way I	E-Way Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL GOVIND NATANI	ACK No							
	HSN		1		GST GST	/1/1975 00:00		
S.No. Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount		
Other Charges To		1	30.00	Basic An	nount	4,500.00		
Note		-		Oth.Cha	rges	4.00		
KANTA MAZDURI 2.20 2.20					AX	0.00		
					ΑX	0.00		
Amount Chargeable (In Words): Rupees Four Thousand Five Hundred Four	r Only.				ount	4,504.00		
CGST0%+SGST0% On Rs.4500.00=7 Bankers Details: SBI V.K.I.AREA, JAIPUR	Γax:0.00				'			

Declaration

E. & O.E.

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

For RADHEY ENTERPRISES