GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Invoice No. SL/5337 FSSAI NO.12215026001442 Party: GAJANAND AGARWAL SHRI MADHOPUR Dated. 14/08/2024 Ref. Date 14/08/2024 Invoice Time 16:24 G.R. No. Transport. SHYAM ROAD LINE Truck No.

Party Station SHRI MADHOPUR

Phone n **GST NO UnRegistered**

IRN No

E-Way Bill No.

Broker. DL GOPAL

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	2.00	60.00	7,550.00	0.00	4,530.00

Other	onarges		Total Gty	_	00.00		.,000.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40 Chargeabl	19.20 e (In Words):				SGST TAX	0.00
	-	` '					
Rupees	Four Thous	and Five Hundred Fifty	Eight Only.			Net Amount	4,558.00

Total Oty

CGST0%+SGST0% On Rs.4530.00=Tax:0.00

Bankers Details:

Other Charges

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

4.530.00

60 00 Basic Amount

GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

%

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 14/08/2024 Ref. Date Party: GAJANAND AGARWAL SHRI MADHOPUR Dated. Invoice Time 16:24 G.R. No. Transport. SHYAM ROAD LINE Truck No. Party Station SHRI MADHOPUR E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL GOPAL ACK No Date: HSN S.No. Description Of Goods Otv Weigh Rate

5.110.	Description of Goods	Code	Qij	Weigh	Rate	RATE %
1	MASUR DAL-1	071390	2.00	60.00	7,550.00	0.0

60.00 Basic Amount **Other Charges** Total Qty Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words): Rupees Four Thousand Five Hundred Fifty Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.4530.00=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