GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

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

FSSAI NO.12215026001442	AL15@GM		Invoice No. SL/7485						
Party: MANOHARLAL BAGAWAN	DAS KAMA	Dated.		03/10/20	24	Ref. Da	te 0	)3/10/	2024
		Invoice		•					
		G.R. No	0.					-	
		Transp	ort.	<b>MARUT</b>	l				
Party Station KAMA Phone n GST NO Unknown		Truck I	No.						
		E-Way Bill No.							
		IRN No							
Broker. DL ASHISH KHANDELWA	AL	ACK No				Date	e: 1/	/1/1975	00:00
		***						1	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	3.00	90.00	13,400.00	0.00	12,060.00

Other	Charges		Total Qty	3	90.00	Basic Amount	12,060.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60 t Chargeabl	28.80 le (In Words ):				SGST TAX	0.00
	•	ousand One Hundred Tw	vo Only.			Net Amount	12,102.00

CGST0%+SGST0% On Rs.12060.00=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

BILL OF SUPPLY

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

A INTUNY INNUME

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.CO	OM	Invoice No. SL/7485			
Party: MANOHARLAL BAGAWANDA	DAS KAMA	Dated.	03/10/2024	Ref. Date 03/10/2024			
		Invoice Time	16:21				
		G.R. No.					
		Transport.	MARUTI				
Party Station KAMA		Truck No.					
Phone n GST NO Unknown		E-Way Bill No.	).				
		IRN No					
Broker. DL ASHISH KHANDELWAL	-	ACK No		Date: 1/1/1975 00:00			

					Dato: 1/1/17/5 00.				
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	ARHAR DAL-1	071339	3.00	90.00	13,400.00	0.00	12,060.0		

Total Qty	3	90.00	Basic Amount	12,060.00
			Oth.Charges	42.00
			CGST TAX	0.00
			SGST TAX	0.00
Only			Net Amount	12.102.00
		Total Qty 3		Oth.Charges CGST TAX SGST TAX

CGST0%+SGST0% On Rs.12060.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory