GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

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/1766 FSSAI NO.12215026001442 Party: LAXMI MISTHAN BHANDAR Dated. 13/05/2024 Ref. Date 13/05/2024 Invoice Time 15:23 G.R. No. Transport.

Party Station KHEJROLI

GST NO UnRegistered

Phone n

E-Way Bill No. IRN No

Truck No.

5494

240.00 Basic Amount

Broker. DL SANDEEP AGARWAL			ACK No				Date: 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	CHANA DAL(30KG)-1	071390	8.00	240.00	7,800.00	0.00	18,720.00			

o thor on any oo	. oral ary	0.00		*
Note			Oth.Charges	35.00
KANTA MAZDURI			CGST TAX	0.00
			SGST TAX	0.00
3 (,	d Fifty Five Only.		Net Amount	18,755.00
	Note KANTA MAZDURI 17.60 17.60 Amount Chargeable (In Words):	Note KANTA MAZDURI 17.60 17.60	Note KANTA MAZDURI 17.60 17.60 Amount Chargeable (In Words):	Note Oth.Charges KANTA MAZDURI CGST TAX 17.60 17.60 SGST TAX Amount Chargeable (In Words): SGST TAX

CGST0%+SGST0% On Rs.18720.00=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

18.720.00

GST NO 08ANQPG4101P1ZP

ANQPG4101P 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				voice N
Party: LAXMI MISTHAN BHANDAR	Date	ed.	13/05/2024	ŀ	Ref. Date
	Invoice Time 1 G.R. No.		15:23		
	Trai	nsport.			
Party Station KHEJROLI	Truck No. E-Way Bill No. IRN No	5494			
Phone n					
GST NO UnRegistered		No			
Broker. DL SANDEEP AGARWAL	ACK	ACK No			Date :
S.No. Description Of Goods	HSN	()fv	Weigh	Rate	GST

D.1 10.	Description of Goods	Code	Qij	,, eign	ruic	RATE
1	CHANA DAL(30KG)-1	071390	8.00	240.00	7,800.00	
				·		

Othe	er Charges	Total Qty	8	240.00	Basic Am	ount	
Note					Oth.Char	ges	Ī
KANT					CGST TA	ΑX	Ī
	Amount Chargeable (In Words):					λX	L
Rupees Fighteen Thousand Seven Hundred Fifty Five Only				Net Amo	unt	Ī	

CGST0%+SGST0% On Rs.18720.00=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