GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

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	DKOOLW	AL15@GMAIL.C	OM	Invoice No. SL/2072		
Party: DWARKA PRASAD GIRI	IRAJ PRASAD	Dated.	20/05/2024	Ref. Date 20/05/2024		
		Invoice Time	13:48			
		G.R. No.				
		Transport.	BALI			
Party Station MANDAWAR Phone n		Truck No.				
		E-Way Bill No				
GST NO UnRegistered		IRN No				
Broker. DL RADHESHYAM JI		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	16,500.00	0.00	4,950.00
2	URAD MOGAR-1	071331	1.00	30.00	12,300.00	0.00	3,690.00
					Daria Ass		0.040.00

Other	Charges		lotal Qty	2	60.00	Basic Amount	8,640.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amour	4.40 ot Chargeah	19.20 le (In Words):				SGST TAX	0.00
	•	,	E: 1. 0 1				
Rupees	s Eight Thou	sand Six Hundred Sixty	Eight Only.			Net Amount	8,668.00

CGST0%+SGST0% On Rs.8640.00=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

Pho

Phone: 931404158 PhOne: 01

Invoice Tv

A INTUINATION I

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOI	LWAL15@GM	ÁIL.CO			voice N			
Party: DWARKA PRASAD GIRIRAJ PRASAD	VARKA PRASAD GIRIRAJ PRASAD Dated.		20/05/2024		Ref. Date			
		Invoice Time G.R. No. Transport. Truck No.		13:48				
				BALI				
Party Station MANDAWAR								
Phone n	IRN No	E-Way Bill No.						
GST NO UnRegistered	IRN NO							
Broker. DL RADHESHYAM JI	ACK No				Date :			
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1 ARHAR DAL-1	071339	1.00	30.00	16,500.00	0.0			
2 URAD MOGAR-1	071331	1.00	30.00	12,300.00	0.0			
Other Charges	Total Qty	2	60.00	Basic An				
Note				Oth.Cha	_			
KANTA MAZDURI THELI BHADA 4.40 4.40 19.20				SGST T				

Rupees Eight Thousand Six Hundred Sixty Eight Only.

CGST0%+SGST0% On Rs.8640.00=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.

Amount Chargeable (In Words):

- 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

SGST TAX

Net Amount