GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Broker. DL GIRVAR JI

Lic No.: 3704/W

BILL OF SUPPL

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.C	Invoice No. SL/1220			
Dated.	29/04/2024	Ref. Date 29/04/2024		
Invoice Time	17:41			
G.R. No.				
Transport.				
Truck No.	RJ14GN6609			
E-Way Bill No).			
IRN No				
	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No	Invoice Time 17:41 G.R. No. Transport. Truck No. RJ14GN6609 E-Way Bill No.		

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	5.00	150.00	13,500.00	0.00	20,250.00

Othe	r Charges	Total Qty	5	150.00	Basic Amo	ount	20,250.00
Note					Oth.Charg	jes	22.00
KANTA					CGST TAX	X	0.00
11.00 Amo u	11.00 Int Chargeable (In Words):				SGST TAX	X	0.00
	es Twenty Thousand Two Hundred Seve	enty Two Only			Net Amou	ınt	20,272.00

CGST0%+SGST0% On Rs.20250.00=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

Invoice Ty
Phone: 931404158

OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	.15@GN	IAIL.CO	DΜ	lı lı	nvoice N		
Party : CHUNNI LAL KANHIYA LAL		Dated. Invoice Time G.R. No.				Ref. Date			
				Time	17:41				
				0.					
			Transport.						
Part	y Station PAWATA	-	Truck No.		RJ14GN6609				
	ne n		E-Way	Bill No.					
GST NO Unknown			IRN No						
Broker. DL GIRVAR JI			ACK No Date						
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	ARHAR DAL-1		071339	5.00	150.00	13,500.00	0.		
Oth	er Charges	To	otal Otv	5	150.00	Basic A	mount		

Note

KANTA MAZDURI

11.00 11.00

Amount Chargeable (In Words):

Rupees Twenty Thousand Two Hundred Seventy Two Only.

Total Qty 5 150.00 Basic Amount

Oth.Charges

CGST TAX

SGST TAX

Net Amount

CGST0%+SGST0% On Rs.20250.00=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.

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