GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

FSSAI NO.122

Phone n

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

E-24, KAJDHAI	NI KKISHI UPA	J MANDI, SIKA	K KUAD, JAIP	UK
15026001442	DKOOLWAL	.15@GMAIL.CO	OM	Invoice No. SL/93
		D	00/04/0004	D-4 D-4- 00/04/0

Transport.

IRN No

Party: SUBHAM KUMAR MUKESH KUMAR 02/04/2024 Ref. Date 02/04/2024 Dated. **SINGHAL** Invoice Time 15:46 G.R. No.

Truck No. **Party Station RUDAVAL** E-Way Bill No.

GST NO UnRegistered

Broker. DL HEMANT GOVINDAM

ACK No Date: 1/1/1975 00:00

MARUTI

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	15,000.00	0.00	4,500.00
	ļ			1		1	1

other Charges	lotal Qty	1	30.00	Basic Amount	4,500.00
ote				Oth.Charges	14.00
ANTA MAZDURI THELI BHADA				CGST TAX	0.00
.20 2.20 9.60 mount Chargeable (In Words):				SGST TAX	0.00
upees Four Thousand Five Hundred Fourt	een Only			Net Amount	4.514.00

CGST0%+SGST0% On Rs.4500.00=Tax:0.00

Bankers Details:

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

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

ARHAR DAL-1

Invoice Tv Phone: 931404158

PhOne: 01

RATE %

0.0

30.00 15,000.00

Lic No.: 3704/W **BILL OF SUPPLY**

RADHEY ENTERPRISES

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

Code

071339

1.00

FSSAI NO.12215026001442 DKOOLV	VAL15@GMAIL.C	OM Invoice			
Party:SUBHAM KUMAR MUKESH KUMAR	Dated.	02/04/2024	Ref. Date		
SINGHAL	Invoice Time	15:46			
	G.R. No.				
	Transport.	MARUTI	•		
Party Station RUDAVAL	Truck No.				
Phone n	E-Way Bill No	١.			
GST NO UnRegistered	IRN No				
Broker. DL HEMANT GOVINDAM	ACK No		Date :		
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate GST		

Other Oherman	T-4	-10	20.00	D . A	٠.

Other Charges Total Qty 30.00 Basic Amount Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 2.20 2.20 9.60 SGST TAX Amount Chargeable (In Words): Rupees Four Thousand Five Hundred Fourteen Only. **Net Amount**

CGST0%+SGST0% On Rs.4500.00=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