GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

**GST NO UnRegistered** 

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/369 FSSAI NO.12215026001442 Party : CHUNNI LAL BANSHI DHAR Dated. 08/04/2024 Ref. Date 08/04/2024 Invoice Time 18:21 G.R. No. Transport. Truck No. RJ14GQ1401 **Party Station PAWATA** E-Way Bill No. Phone n IRN No

Broker. DL RAJESH PARWAL **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	10.00	300.00	12,400.00	0.00	37,200.00

Other (	Charges	Total Qty	10	300.00	Basic Amount	37,200.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00	22.00				SGST TAX	0.00
Amount	t Chargeable (In Words ):					
Rupees	Thirty Seven Thousand Two Hundred Fo	orty Four Only	∕.		Net Amount	37,244.00

CGST0%+SGST0% On Rs.37200.00=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

ANOPG4101P 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 DKOOLWAL15@GMAIL.COM

NO.12215026001442	DKOOLWAL	15@GN	IAIL.CO	)M	In	voice N	
:CHUNNI LAL BANSHI DHAR	Date			08/04/2024		Ref. Date	
		Invoice Time G.R. No. Transport. Truck No.		18:21			
				RJ14GQ1401			
Station PAWATA							
		E-Way	Bill No.				
NO UnRegistered		IRN No					
er. DL RAJESH PARWAL		ACK No				Date :	
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
ARHAR DAL-1		0/1339	10.00	300.00	12,400.00	0.	
	CHUNNI LAL BANSHI DHAR  Station PAWATA  THE NO UnRegistered  THE RAJESH PARWAL	Station PAWATA THE REPORT OF THE PARTY OF TH	TE-Way INO UnRegistered er. DL RAJESH PARWAL Dated. Invoice G.R. No Transp Truck I E-Way IRN No IRN No HSN Code	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Description Of Goods  Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Other Description Of Goods  Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Other Description Of Goods  Oty	Dated	Dated	

**Other Charges** 300.00 Basic Amount Total Qty 10 Oth.Charges Note **CGST TAX** KANTA MAZDURI 22.00 22.00 SGST TAX Amount Chargeable (In Words ): Rupees Thirty Seven Thousand Two Hundred Forty Four Only. **Net Amount** 

CGST0%+SGST0% On Rs.37200.00=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