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

FSSA	I NO.12215026001442 DKOOI	LWAL15@GM	IAIL.CO	OM	Inv	voice No.	SL/40	
Party: MANISH AMARIYA & COMPANY		Dated.		01/04/2024		Ref. Date 01/04/2024		
		Invoice Time G.R. No.		16:07				
		Transp	ort.	J.K				
Party Station DAUSA Phone n GST NO Unknown Broker. DL SANTOSH KHANDELWAL		Truck N	No.					
		E-Way Bill No.						
		IRN No						
		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	2.00	60.00	14,000.00	0.00	8,400.00	

Other	Charges		Total Qty	2	60.00	Basic Amount	8,400.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20				SGST TAX	0.00
Amount Chargeable (In Words):							
Rupees	Eight Thou	sand Four Hundred Twe	nty Eight Only.			Net Amount	8,428.00

CGST0%+SGST0% On Rs.8400.00=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. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

Part	y : MANISH AMARIYA & COMPANY	Dated.	Dated.		24 R	ef. Date		
		Invoice	Invoice Time		16:07			
		G.R. No	G.R. No.					
			Transport.		J.K			
Party Station DAUSA Phone n		Truck N	Truck No.					
			E-Way Bill No.					
GST	NO Unknown	IRN No						
	ker. DL SANTOSH KHANDELWAL	ACK No				Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	ARHAR DAL-1	071339	2.00	60.00	14,000.00	0.		
Oth	er Charges	Total Qty	2	60.00	Basic Ar	nount		
Note	9				Oth.Cha	rges		
KANT					CGST T	AX		
4.40	0 4.40 19.20				SGST T	AX		

CGST0%+SGST0% On Rs.8400.00=Tax:0.00

Rupees Eight Thousand Four Hundred Twenty Eight Only.

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.

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

Net Amount