GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

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/12999 FSSAI NO.12215026001442 Party: GAPPU LAL MAHAVIR PRASAD & CO. Dated. 16/03/2024 Ref. Date 16/03/2024 Invoice Time 16:21 G.R. No. Transport. GOVIND Truck No. **Party Station NIWAI** E-Way Bill No. Phone n IRN No

GST NO 08ACMPJ4034H1ZM

Broker. DL HARIOM JI **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	7.00	210.00	7,200.00	0.00	15,120.00
Oth	er Charges	Total Otv	7	210.00	Basic An	ount	15.120.00

Otner	Cnarges			i otai Qty	1	210.00	basic Amount	15,120.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40	15.40		67.20				SGST TAX	0.00
Amount Chargeable (In Words):						JUJI IAX	0.00	
Rupees Fifteen Thousand Two Hundred Eighteen Only.							Net Amount	15,218.00

CGST0%+SGST0% On Rs.15120.00=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.

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	L15@GM	In	voice N					
Party: GAPPU LAL MAHAVIR PRASAD & CO.			Dated.		16/03/2024 R		Ref. Date		
		Invoice	Time	16:21					
		G.R. No) .	GOVIND					
		Transp	ort.						
Party Station NIWAI			Truck N	No.					
			E-Way						
Phone n GST NO 08ACMPJ4034H1ZM			IRN No						
Brok	er. DL HARIOM JI		ACK No Date						
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MASUR DAL-1		071390	7.00	210.00	7,200.00	0.0		

Other Charges 210.00 Basic Amount **Total Qty** Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 15.40 15.40 67.20 SGST TAX Amount Chargeable (In Words): Rupees Fifteen Thousand Two Hundred Eighteen Only. **Net Amount**

CGST0%+SGST0% On Rs.15120.00=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