



GST NO 08ANQPG4101P1ZP		<div></div> <div>BILL OF SUPPLY</div>		Invoice Type CREDIT			
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W				Phone: 0141-2990700			
<div>RADHEY ENTERPRISES</div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div>							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/5784			
Party :AAPKI DUKAN SANGANER		Dated.		24/08/2024		Ref. Date 24/08/2024	
		Invoice Time		19:22			
		G.R. No.					
		Transport.					
		Truck No.		SUNDAR			
Party Station JAIPUR		E-Way Bill No.					
Phone n		IRN No					
GST NO UnRegistered		ACK No				Date : 1/1/1975 00:00	
Broker. DL HIMANSHU PAREEK							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,400.00	0.00	2,820.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	9,600.00	0.00	2,880.00
Other Charges		Total Qty		2	60.00	Basic Amount	5,700.00
Note KANTA MAZDURI 4 . 40 4 . 40 Amount Chargeable (In Words) : Rupees Five Thousand Seven Hundred Nine Only.					Oth.Charges		9.00
					CGST TAX		0.00
					SGST TAX		0.00
					Net Amount		5,709.00
CGST0%+SGST0% On Rs.5700.00=Tax:0.00							
Bankers Details :							
SBI V.K.I.AREA , JAIPUR							
A/C NO. 61295167322 , IFSC CODE : SBIN0031978							
Declaration				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.interster will be charged.							
Authorised Signatory							

GST NO 08ANQPG4101P1ZP PAN No. ANQPG4101P Lic No.: 3704/W	 BILL OF SUPPLY RADHEY ENTERPRISES E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM	Invoice Ty Phone: 931404158 PhOne: 0
Party : AAPKI DUKAN SANGANER		Dated. 24/08/2024 Ref. Date
		Invoice Time 19:22
		G.R. No.
		Transport.
Party Station JAIPUR		Truck No. SUNDAR
Phone n		E-Way Bill No.
GST NO UnRegistered		IRN No
Broker. DL HIMANSHU PAREEK		ACK No Date :

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2	CHANA DAL(30KG)-1	071390	1.00	30.00	9,600.00	0.0

Other Charges	Total Qty	2	60.00	Basic Amount
Note KANTA MAZDURI 4.40 4.40				Oth.Charges
Amount Chargeable (In Words): Rupees Five Thousand Seven Hundred Nine Only.				CGST TAX
				SGST TAX
				Net Amount

CGST0%+SGST0% On Rs.5700.00=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration
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For RADHEY ENT

 Authorise