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/3806 FSSAI NO.12215026001442 Party: KUNDERIYA NAMDEEN BHANDAR Dated. 08/07/2024 Ref. Date 08/07/2024 **HALENA** Invoice Time 14:03 G.R. No. Transport. **BALI** Truck No. **Party Station HALENA** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL MADAN KUMAWAT **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	1.00	30.00	16,100.00	0.00	4,830.00
Oth	er Charges	Total Qty	1	30.00	Basic Am	ount	4,830.00

Othic:	Onal goo			. otal aty	•	00.00		,
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amour	2.20 at Chargeabl	le (In Wo	9.60 orde):				SGST TAX	0.00
	Amount Chargeable (In Words): Rupees Four Thousand Eight Hundred Forty Four Only.			Net Amount	4,844.00			

CGST0%+SGST0% On Rs.4830.00=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.

Lic No.: 3704/W

ANOPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

Party : KUNDERIYA NAMDEEN BHANDA HALENA		Dated.	Dated. Invoice Time		24 R	Ref. Date			
					14:03				
		G.R. No).						
			Transport.		BALI				
Party Station HALENA Phone n		Truck N	Truck No.						
		E-Way I	E-Way Bill No.						
	NO UnRegistered	IRN No							
Broker. DL MADAN KUMAWAT		ACK No Date :							
	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	ARHAR DAL-1	071339	1.00	30.00	16,100.00	0.0			
Oth	er Charges	Total Qty	1	30.00	Basic An	nount			
Note		Total Gity	•	55.56	Oth.Cha				
KANT					CGST T	_			

CGST0%+SGST0% On Rs.4830.00=Tax:0.00

Rupees Four Thousand Eight Hundred Forty Four Only.

Bankers Details:

E. & O.E.

2.20

SBI V.K.I.AREA, JAIPUR

2.20

Amount Chargeable (In Words):

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.

9.60

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise

SGST TAX

Net Amount