GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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

FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.CO	Invoice No. SL/1393					
Party: RAJENDRA KUMAR JAGDIS	SH PRASAD,	Dated.	04/05/2024	Ref. Date 04/05/2024				
JAWAHAR N		Invoice Time	11:15					
		G.R. No.						
		Transport.						
Party Station JAIPUR		Truck No.	RJ14GH4810					
Phone n	E-Way Bill No.							
GST NO UnRegistered		IRN No						
Broker. DL ASHOK MORDANI		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	5.00	150.00	15,700.00	0.00	23,550.00
	- Ol				Dania Am		22 550 00

Otner 0	Charges	rotal Qty	5	150.00	Dasic Amount	23,550.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00	11.00				SGST TAX	0.00
Amount	t Chargeable (In Words):					
Rupees	Twenty Three Thousand Five Hundred S	Seventy Two (Only.		Net Amount	23,572.00

CGST0%+SGST0% On Rs.23550.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 D	KOOLWA	L15@GM	Invoice N				
Party: RAJENDRA KUMAR JAGDISH F	RASAD,	Dated.		04/05/2024		Ref. Date	
JAWAHAR N		Invoice	e Time	11:15			
		G.R. N	0.				
		Transp	ort.				
Party Station JAIPUR		Truck	No.	RJ14GH48	B10		
Phone n	E-Way	Bill No.					
GST NO UnRegistered		IRN No					
Broker. DL ASHOK MORDANI		ACK No)			Date :	
		HCM				com	

Broker. DL ASHOK MORDANI		ACK No	ACK No					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	ARHAR DAL-1	071339	5.00	150.00	15,700.00	0.0		

Other Charges		To	tal Qty	5	150.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT						CGST TA	XΑ	
11.0 Amo	ount Chargeable (In Words):					SGST TA	λX	_
	ees Twenty Three Thousand Five Hung	dred Sev	entv Tw	o Only.		Net Amo	unt	

CGST0%+SGST0% On Rs.23550.00=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