GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANOPG4101P

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/13378 FSSAI NO.12215026001442 Party: MURARI & COMPANY SIKANDARA Dated. 26/03/2024 Ref. Date 26/03/2024 Invoice Time 17:56 G.R. No. Transport. **ARAWALI** Truck No. Party Station SIKANDARA E-Way Bill No. Phone n IRN No **GST NO Unknown**

Broker. DL HANUMAN BROKER **ACK No** Date: 1/1/1975 00:00 HSN Waigh Doto

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	URAD DAL-1	071331	5.00	150.00	10,900.00	0.00	16,350.00

Other	Charges			To	tal Qty	5	150.0	00 Basic Amount	16,350.00
Note								Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
11.00 Amoun	11.00 nt Chargeabl	e (In Wo	48.00 ords):					SGST TAX	0.00
						Net Amount	16,420.00		

CGST0%+SGST0% On Rs.16350.00=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.

GST NO Unknown

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 26/03/2024 Ref. Date Party: MURARI & COMPANY SIKANDARA Dated. Invoice Time 17:56 G.R. No. Transport. **ARAWALI** Truck No. Party Station SIKANDARA E-Way Bill No. Phone n IRN No

Broker. DL HANUMAN BROKER ACK No Date: HSN

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	URAD DAL-1	071331	5.00	150.00	10,900.00	0.0

150.00 Basic Amount **Other Charges** Total Qty Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words): Rupees Sixteen Thousand Four Hundred Twenty Only. **Net Amount**

CGST0%+SGST0% On Rs.16350.00=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