

GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588			
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 No. SL/13444			
Party :RATANLAL RAMESHCHAND SAMBHAR		Dated.	28/03/2024	Ref. Date 28/03/2024			
		Invoice Time	13:51				
		G.R. No.					
		Transport.	NEW GOYAL				
		Truck No.					
Party Station .		E-Way Bill No.					
Phone n		IRN No					
GST NO UnRegistered		ACK No	Date : 1/1/1975 00:00				
Broker. DL MALIRAM JI							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	2.00	60.00	6,850.00	0.00	4,110.00
Other Charges		Total Qty		2	60.00	Basic Amount	4,110.00
Note					Oth.Charges		28.00
KANTA MAZDURI THELI BHADA					CGST TAX		0.00
4.40 4.40 19.20					SGST TAX		0.00
Amount Chargeable (In Words ):					Net Amount		4,138.00
Rupees Four Thousand One Hundred Thirty Eight Only.							
CGST0%+SGST0% On Rs.4110.00=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		Invoice Ty
PAN No.    ANQPG4101P		Phone: 931404158
Lic No.: 3704/W	<b>BILL OF SUPPLY</b>	PhOne: 01
<b>RADHEY ENTERPRISES</b>		
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM	Invoice N

<b>Party :RATANLAL RAMESHCHAND SAMBHAR</b>  <b>Party Station .</b>  <b>Phone n</b>  <b>GST NO UnRegistered</b>  <b>Broker. DL MALIRAM JI</b>	<b>Dated.</b>	28/03/2024	<b>Ref. Date</b>
	<b>Invoice Time</b>	13:51	
	<b>G.R. No.</b>		
	<b>Transport.</b>	<b>NEW GOYAL</b>	
	<b>Truck No.</b>		
	<b>E-Way Bill No.</b>		
	<b>IRN No</b>		
	<b>ACK No</b>		<b>Date :</b>

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHANA DAL(30KG)-1	071390	2.00	60.00	6,850.00	0.00

<b>Other Charges</b>	<b>Total Qty</b>	<b>2</b>	<b>60.00</b>	<b>Basic Amount</b>
<b>Note</b> <b>KANTA    MAZDURI    THELI BHADA</b> 4.40                      4.40                      19.20 <b>Amount Chargeable (In Words):</b> Rupees Four Thousand One Hundred Thirty Eight Only.				<b>Oth.Charges</b>
				<b>CGST TAX</b>
				<b>SGST TAX</b>
				<b>Net Amount</b>

CGST0%+SGST0% On Rs.4110.00=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