GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

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.C	OM	Invoice No. SL/9759				
Party : DEVA ASHISH ENTERPRISE	S PRATAP	Dated.	12/11/2024	Ref. Date 12/11/2024				
NAGAR		Invoice Time	13:21	13:21				
		G.R. No.						
		Transport.						
Party Station JAIPUR Phone n GST NO UnRegistered		Truck No.	4845					
		E-Way Bill No.						
		IRN No						
Broker. DL GOVIND NATANI		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	15,500.00	0.00	4,650.00

				*
Note			Oth.Charges	4.00
KANTA			CGST TAX	0.00
2.20	2.20 Int Chargeable (In Words):		SGST TAX	0.00
AIIIO	init Chargeable (in Words).			
Rupe	es Four Thousand Six Hundred Fifty Four	Only.	Net Amount	4,654.00

Total Qtv

CGST0%+SGST0% On Rs.4650.00=Tax:0.00

Bankers Details:

Other Charges

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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.interst will be charged.

Authorised Signatory

4,650.00

30.00 Basic Amount

GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

BILL OF SUPPLY PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GM	AIL.CO	OM	Ir	nvoice No.	SL/9759	
Party : DEVA ASHISH ENTERPRISES PRAT NAGAR		Dated.	Dated. 12/11/2024		24 F	Ref. Date 12/11/2024		
		Invoice	Time	13:21				
		G.R. No).					
		Transp	ort.					
Party Station JAIPUR Phone n		Truck N	No.	4845				
		E-Way	Bill No.					
GST NO UnRegistered		IRN No						
Broker. DL GOVIND NATANI		ACK No				Date: 1	/1/1975 00:00	
CN- D		HSN	04	XX7-2-1-	D-4-	GST	A	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	15,500.00	0.00	4,650.00

Other	Charges	Total Qty	1	30.00	Basic Amount	4,650.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amour	2.20 nt Chargeable (In Words):				SGST TAX	0.00
	s Four Thousand Six Hundred Fifty F	our Only.			Net Amount	4,654.00

CGST0%+SGST0% On Rs.4650.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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