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

DKOOLWAL15@GMAIL.COM Invoice No. SL/12977 FSSAI NO.12215026001442 Party: KAILASHCHAND RAVI PRAKASH Dated. 16/03/2024 Ref. Date 16/03/2024 **AJITGARH** Invoice Time 13:20 G.R. No. Transport. **JAI BHAWANI** Truck No. **Party Station AJIT GARH** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL GIRRAJ JI S.R. **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	14,700.00	0.00	4,410.00
					Davis Ass		4 440 00

Otner	Cnarges			i otai Qty	1	30.00	basic Amount	4,410.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20	I - /I \\	9.60				SGST TAX	0.00
Amour	Amount Chargeable (In Words):							
Rupees	Rupees Four Thousand Four Hundred Twenty Four O			nty Four Only.			Net Amount	4,424.00

CGST0%+SGST0% On Rs.4410.00=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. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

E-24. RA IDHANI KRISHI UPA I MANDI, SIKAR ROAD, JAIPUR

	E-24, KAJDI	IAM KKISIII	UI AJ MANI	oi, siix	an noad,	JAH UK		
FSSAI	NO.12215026001442	DKOOL	WAL15@GM	OM	In	voice N		
Party : KAILASHCHAND RAVI PRAKASH		RAKASH	Dated.	Dated.		16/03/2024 Re		
AJITGARH		Invoice		Time 13:20				
Party Station AJIT GARH Phone n GST NO UnRegistered			G.R. No	G.R. No.				
			Transp	ort.	JAI BHA	WANI		
			Truck I	Truck No.				
			E-Way	Bill No.	•			
			IRN No	IRN No				
Brok	er. DL GIRRAJ JI S.R.		ACK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	ARHAR DAL-1		071339	1.00	30.00	14,700.00	0.0	

Other Charges Total Qty					1	30.00	Basic Am	ount		
Note								Oth.Char	ges	
KANTA		THELI					CGST TAX			
2.20	-1-1						SGST TAX		-	
Amount Chargeable (In Words): Bupees Four Thousand Four Hundred Twenty Four Only						Net Amo	unt	-		

CGST0%+SGST0% On Rs.4410.00=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