GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P



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/3638 FSSAI NO.12215026001442 Party: DWARKA PRASAD GIRIRAJ PRASAD Dated. 05/07/2024 Ref. Date 05/07/2024 Invoice Time 13:26 G.R. No. Transport. **BALI** Truck No. **Party Station MANDAWAR** E-Way Bill No. Phone n

IRN No **GST NO UnRegistered**

Broker. DL RADHESHYAM JI **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	2.00	60.00	8,050.00	0.00	4,830.00
2	MOTH SABUT	071339	1.00	30.00	8,500.00	0.00	2,550.00
3	MALKA MASUR-1	071340	1.00	30.00	7,500.00	0.00	2,250.00

Other	Charges		Tota	al Qty	4	120.00	Basic Amo	ount	9,630.00
Note							Oth.Charg	jes	56.00
KANTA	MAZDURI	THELI BHADA					CGST TAX	X	0.00
8.80	8.80 nt Chargeab	38.40 le (In Words):					SGST TAX	X	0.00
	•	sand Six Hundred Eight	y Six Only.				Net Amou	ınt	9,686.00

CGST0%+SGST0% On Rs.9630.00=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.

BILL OF SUPPLY Lic No.: 3704/W

Phone: 931404158

Invoice Tv

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	AL15@GM	L15@GMAIL.COM					
Party: DWARKA PRASAD GIRIRAJ F	PRASAD	Dated.		05/07/2024		Ref. Date	
		Invoice Time		13:26			
	G.R. No. Transport. B						
			ort.	BALI			
Party Station MANDAWAR Phone n GST NO UnRegistered Broker. DL RADHESHYAM JI		Truck No.					
		E-Way	E-Way Bill No.				
		IRN No					
		ACK No	ACK No				
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	

5.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %
1	CHANA DAL(30KG)-1	071390	2.00	60.00	8,050.00	0.0
2	MOTH SABUT	071339	1.00	30.00	8,500.00	0.0
3	MALKA MASUR-1	071340	1.00	30.00	7,500.00	0.0

120.00 Basic Amount Other Charges **Total Qty** Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 8.80 8.80 38.40 SGST TAX Amount Chargeable (In Words): Rupees Nine Thousand Six Hundred Eighty Six Only. **Net Amount**

CGST0%+SGST0% On Rs.9630.00=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