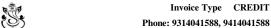
GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W



Phone: 0141-2990700

	E-24, RAJD	HANI KKISHI UPA	AJ MANI	DI, SIKA	AK KOAD,	JAIPUK				
FSSAI NO.12215026001442 DKOOLWAL15@			L15@GN	GMAIL.COM			Invoice No. SL/839			
Party:DURGALAL RATANLAL SIKAR		Dated.		18/04/2024 I		Ref. Date 18/04/2024				
			Invoice Time		14:27					
		G.R. No.								
		Transport.		BHATIWAD						
Party Station SIKAR Phone n GST NO UnRegistered		Truck I	No.							
		E-Way Bill No.								
		IRN No								
Broker. DL BHASHKAR JI		ACK No			Date: 1/1/1975 00:00					
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	URAD MOGAR-1		071331	3.00	90.00	12,400.00	0.00	11,160.00		
2	CHANA(BLACK)-1		0713	4.00	120.00	6,925.00	0.00	8,310.00		
3	MALKA MASUR-1		071340	5.00	150.00	7,300.00	0.00	10,950.00		
4	MOTH SABUT		071339	2.00	60.00	8,250.00	0.00	4,950.00		
5	MOONG SABUT		0713	2.00	60.00	9,850.00	0.00	5,910.00		

Othe	er Charges		To	tal Qty	16	480.00	Basic Am	ount	41,280.00
Note							Oth.Char	ges	224.00
KANT		THELI BHADA					CGST TA	λX	0.00
35.20 35.20 153.60 Amount Chargeable (In Words):							SGST TA	λX	0.00

Rupees Forty One Thousand Five Hundred Four Only. CGST0%+SGST0% On Rs.41280.00=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.

Amount Chargeable (In Words):

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

41,504.00

Net Amount

GST NO 08ANOPG4101P1ZP

PAN No. ANQPG4101P

FSSAI NO.12215026001442

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

Invoice No

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

׆ ֡	NO:12213020001442 DROG	L WILLIS & OW	MIL.C	7141		10100 11			
Party:DURGALAL RATANLAL SIKAR		Dated.	Dated.		24 R	Ref. Date			
		Invoice Time G.R. No.		14:27					
		Transport.		BHATIV					
Party Station SIKAR Phone n GST NO UnRegistered Broker. DL BHASHKAR JI		Truck I	No.						
		E-Way Bill No. IRN No							
		S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	URAD MOGAR-1	071331	3.00	90.00	12,400.00	0.0			
2	CHANA(BLACK)-1	0713	4.00	120.00	6,925.00	0.0			
3	MALKA MASUR-1	071340	5.00	150.00	7,300.00	0.0			
4	MOTH SABUT	071339	2.00	60.00	8,250.00	0.0			
5	MOONG SABUT	0713	2.00	60.00	9,850.00	0.0			

Other Charges			Total Qty	16	480.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA				CGST TA	ΑX	
35.20	35.20	153.60				SGST TA	λX	
Amount Chargeable (In Words): Rupees Forty One Thousand Five Hundred Four Only.						Net Amo	unt	_

CGST0%+SGST0% On Rs.41280.00=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