GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

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	DKOOLWAL15@GMAIL.O	Invoice No. SL/5030			
Party : CHUNNI LAL BANSHI DHAR	Dated.	06/08/2024	Ref. Date 06/08/2024		
	Invoice Time	17:23			
	G.R. No.				
	Transport.				
Party Station PAWATA	Truck No.	2388			
Phone n	E-Way Bill N	о.			
GST NO UnRegistered	IRN No				
Broker. DL RAJESH PARWAL	ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	22.00	660.00	7,395.00	0.00	48,807.00

Other	Charges		To	tal Qty	22	660.00	Basic Am	ount	48,807.00
Note							Oth.Char	ges	97.00
KANTA	MAZDURI						CGST TA	λX	0.00
48.40 Amoun	48.40 nt Chargeable	(In Words):					SGST TA	λX	0.00
Rupees	s Forty Eight 1	housand Nine Hundred	Four C	Only.			Net Amo	unt	48.904.00

CGST0%+SGST0% On Rs.48807.00=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

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	NO.12215026001442	DKOOLWAI	15@GN	IAIL.CO	OM	In	voice N	
Party : CHUNNI LAL BANSHI DHAR Party Station PAWATA Phone n		Dated.		06/08/2024 F		Ref. Date		
					17:23			
			G.R. N					
			Transport. Truck No.					
					2388			
				Bill No.				
GST	NO UnRegistered		IRN No					
Brol	ker. DL RAJESH PARWAL		ACK No)			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MASUR DAL-1		071390	22.00	660.00	7,395.00	0.	
Oth	er Charges	To	tal Qty	22	660.00	Basic An	nount	

Otner Charges Oth.Charges Note **CGST TAX** KANTA MAZDURI 48.40 48.40 SGST TAX Amount Chargeable (In Words): Rupees Forty Eight Thousand Nine Hundred Four Only. **Net Amount**

CGST0%+SGST0% On Rs.48807.00=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