GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT Phone: 0141-2990700

Phone: 9314041588, 9414041588 PAN No.

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

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FSSAI NO.12215026001442	DKOOLWAI	.15@GMAIL.CO	Invoice No. SL/12547		
Party: RAMDAYAL RAJENDRA	KUMAR	Dated.	06/03/2024	Ref. Date 06/03/2024	
		Invoice Time	12:32		

G.R. No.

Transport. **GUNJAN**

Party Station SAWAIMADHOPUR

Phone n

E-Way Bill No. IRN No

Truck No.

GST NO UnRegistered Broker. DL ASHISH KHANDELWAL

ACK No

Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	3.00	90.00	6,450.00	0.00	5,805.00
	ARHAR DAL-1	071339	1.00		14,000.00	0.00	4,200.00
	CHANA DAL(30KG)-1	071390	2.00	60.00		0.00	4,320.00
					ŕ		,

Other	Charges			To	tal Qty	6	180.00	Basic Am	ount	14,325.00
Note								Oth.Char	ges	84.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	0.00
13.20 Amou	13.20 nt Chargeabl	le (In Wo	57.60 ords):					SGST TA	λX	0.00
	•	•	Four Hundred	Nine On	ly.			Net Amo	unt	14,409.00

CGST0%+SGST0% On Rs.14325.00=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

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

CCT

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 06/03/2024 Ref. Date Party: RAMDAYAL RAJENDRA KUMAR Dated. 12:32 Invoice Time G.R. No. Transport. **GUNJAN** Truck No. Party Station SAWAIMADHOPUR E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL ASHISH KHANDELWAL ACK No Date: HSN

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %
1	CHANA(BLACK)-1	0713	3.00	90.00	6,450.00	0.0
2	ARHAR DAL-1	071339	1.00	30.00	14,000.00	0.0
3	CHANA DAL(30KG)-1	071390	2.00	60.00	7,200.00	0.0

180.00 Basic Amount Other Charges **Total Qty** Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 13.20 13.20 57.60 SGST TAX Amount Chargeable (In Words): Rupees Fourteen Thousand Four Hundred Nine Only. **Net Amount**

CGST0%+SGST0% On Rs.14325.00=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