



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588				
Lic No.: 3704/W		BILL OF SUPPLY		Phone: 0141-2990700				
<b>RADHEY ENTERPRISES</b>								
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/12354				
Party :RAMAKANT AND SONS		Dated.		01/03/2024				
		Invoice Time		17:11				
		G.R. No.						
		Transport.		BANSAL				
		Truck No.						
NEEM KA THANA		E-Way Bill No.						
Party Station NEEM KA THANA		IRN No						
Phone n		ACK No		Date : 1/1/1975 00:00				
GST NO UnRegistered								
Broker. DL GIRRAJ JI S.R.								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ARHAR DAL-1	071339	1.00	30.00	15,000.00	0.00	4,500.00	
Other Charges		Total Qty		1	30.00	Basic Amount	4,500.00	
Note					Oth.Charges			14.00
KANTA MAZDURI THELI BHADA					CGST TAX			0.00
2.20 2.20 9.60					SGST TAX			0.00
Amount Chargeable (In Words ):					Net Amount			4,514.00
Rupees Four Thousand Five Hundred Fourteen Only.								
CGST0%+SGST0% On Rs.4500.00=Tax:0.00								
Bankers Details :								
SBI V.K.I.AREA , JAIPUR								
A/C NO. 61295167322 , IFSC CODE : SBIN0031978								
Declaration				For RADHEY ENTERPRISES				
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.interster will be charged.								
Authorised Signatory								

GST NO    08ANQPG4101P1ZP PAN No.    ANQPG4101P Lic No.: 3704/W	 <b>BILL OF SUPPLY</b> <b>RADHEY ENTERPRISES</b> E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442      DKOOLWAL15@GMAIL.COM	Invoice Ty Phone: 931404158 PhOne: 0																								
<b>Party :RAMAKANT AND SONS</b>  <b>NEEM KA THANA</b>  <b>Party Station NEEM KA THANA</b> <b>Phone n</b> <b>GST NO UnRegistered</b> <b>Broker. DL GIRRAJ JI S.R.</b>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">Dated.</td> <td style="width: 33%;">01/03/2024</td> <td style="width: 33%;">Ref. Date</td> </tr> <tr> <td>Invoice Time</td> <td colspan="2">17:11</td> </tr> <tr> <td>G.R. No.</td> <td colspan="2"></td> </tr> <tr> <td>Transport.</td> <td colspan="2">BANSAL</td> </tr> <tr> <td>Truck No.</td> <td colspan="2"></td> </tr> <tr> <td>E-Way Bill No.</td> <td colspan="2"></td> </tr> <tr> <td>IRN No</td> <td colspan="2"></td> </tr> <tr> <td>ACK No</td> <td colspan="2">Date :</td> </tr> </table>	Dated.	01/03/2024	Ref. Date	Invoice Time	17:11		G.R. No.			Transport.	BANSAL		Truck No.			E-Way Bill No.			IRN No			ACK No	Date :		
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S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %																				
1	ARHAR DAL-1	071339	1.00	30.00	15,000.00	0.0																				
<b>Other Charges</b>				<b>Total Qty</b>	<b>1</b>	<b>30.00</b>																				
Note KANTA    MAZDURI    THELI BHADA 2.20                      2.20                      9.60 <b>Amount Chargeable (In Words):</b> Rupees Four Thousand Five Hundred Fourteen Only.					Basic Amount																					
					Oth.Charges																					
					CGST TAX																					
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					<b>Net Amount</b>																					
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