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

DKOOLWAL15@GMAIL.COM Invoice No. SL/11562 FSSAI NO.12215026001442 Party: ASHOK KUMAR MANOJ KUMAR Dated. 09/02/2024 Ref. Date 09/02/2024 Invoice Time 17:17 G.R. No. BAJRIYA Transport. **KAILASH** Truck No. Party Station BAJRIYA 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	URAD DAL-1	071331	2.00	60.00	11,000.00	0.00	6,600.00		
	+		-				0 000 00		

Other	r Charges		lotal Qty	2	60.00	Basic Amount	6,600.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amou	4.40 nt Chargeab	19.20 le (In Words):				SGST TAX	0.00
	-	and Six Hundred Twenty	Eight Only.			Net Amount	6,628.00

CGST0%+SGST0% On Rs.6600.00=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

PAN No. ANOPG4101P

URAD DAL-1

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

0.0

BILL OF SUPPLY

RADHEY ENTERPRISES

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

071331

2.00

60.00 11,000.00

2 2 1, 1 11 19 2 11 11		-0	-,		0			
FSSAI NO.12215026001442	DKOOLWAI	L15@GMAIL.COM				Invoice N		
Party: ASHOK KUMAR MANOJ KUI	MAR	Dated.		09/02/202	24	Ref. Date		
BAJRIYA		Invoice	e Time	17:17				
		G.R. No.						
		Transport.		KAILASI	Н			
Party Station BAJRIYA		Truck	No.					
Phone n GST NO UnRegistered		E-Way Bill No.						
		IRN No						
Broker. DL RADHESHYAM JI		ACK No)			Date :		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		

	7.10		00.00		
Other Charges	Total Qty	2	60.00	Basic Am	ount
Note				Oth.Char	ges
KANTA MAZDURI THELI BHADA				CGST TA	Basic Amount Oth Charges CGST TAX BGST TAX
4.40 4.40 19.20				SGST TA	١X

Rupees Six Thousand Six Hundred Twenty Eight Only. CGST0%+SGST0% On Rs.6600.00=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.

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.

Authorise

Net Amount