GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

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/1108 FSSAI NO.12215026001442 Party: DINESH CHAND MANOHAR LAL Dated. 26/04/2024 Ref. Date 26/04/2024 Invoice Time 16:38 G.R. No. Transport. Truck No. 0523 **Party Station SAHAPURA** E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

Broker. DL NARESH KHANDELWAL **ACK No** Date: 1/1/1975 00:00 HCM

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	3.00	90.00	7,250.00	0.00	6,525.00
Oth	er Charges	Total Oty	3	90.00	Basic Am	ount	6.525.00

Otner (Charges	i otal Qty	3	90.00	basic Amount	6,525.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amount	6.60 Chargeable (In Words):				SGST TAX	0.00
	Six Thousand Five Hundred Thirty Eight	Only.			Net Amount	6,538.00

CGST0%+SGST0% On Rs.6525.00=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

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DK6			LWAL15@GMAIL.COM						
Party : DINESH CHAND MANOHAR LAL Party Station SAHAPURA Phone n GST NO UnRegistered Broker. DL NARESH KHANDELWAL		AR LAL	Dated.		26/04/202	ef. Date			
			Invoice	e Time	16:38				
			G.R. N	о.					
		Tra		Transport.					
		Truck	No.	0523					
			E-Way Bill No.						
			IRN No						
		ACK No	Date :						
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MASUR DAL-1		071390	3.00	90.00	7,250.00	0.0		

							ļ.,
Other Charges		Tot	al Qty	3	90.00	Basic Am	ount
Note						Oth.Char	ges
KANTA	MAZDURI					CGST TA	١X
6.60	6.60					SGST TA	X
Amoun	it Chargeable (In Words):					
Rupees	Six Thousand Five Hun	dred Thirty Eight Onl	٧.			Net Amo	unt

Rupees Six Thousand Five Hundred Thirty Eight Only. CGST0%+SGST0% On Rs.6525.00=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