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	DKOOLWA	L15@GMAIL.CO	OM	Invoice No. SL/391			
Party: JAIPRAKASH RAVIPRAKASH	I AJITGARH	Dated.	09/04/2024	Ref. Date 09/04/2024			
		Invoice Time	13:19				
		G.R. No.					
		Transport.	JAI BHAWANI				
Party Station AJIT GARH		Truck No.					
Phone n		E-Way Bill No.					
GST NO UnRegistered		IRN No					
Broker. DL GIRRAJ JI S.R.		ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	15,100.00	0.00	4,530.00
Oth	er Charges	Total Oty	1	30.00	Basic An	nount	4.530.00

Otner	Cnarges			rotal Qty	1	30.00	basic Amount	4,530.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20	la (la Wa	9.60				SGST TAX	0.00
Amour	nt Chargeabl	ie (in wc	oras):					
Rupees	s Four Thous	sand Five	e Hundred Forty	Four Only.			Net Amount	4,544.00

CGST0%+SGST0% On Rs.4530.00=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.interst will be charged.

Authorised Signatory

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

ARHAR DAL-1

Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

0.0

BILL OF SUPPLY

RADHEY ENTERPRISES

071339

1.00

30.00 15,100.00

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

FSSAI NO.12215026001442 DKOOLWA	L15@GM	In	Invoice N			
Party: JAIPRAKASH RAVIPRAKASH AJITGARH	Dated.		09/04/2024 Ref.		Ref. Date	
	Invoice	Time	13:19			
	G.R. No).				
	Transport.		JAI BHAWANI			
Party Station AJIT GARH	Truck No.					
Phone n	E-Way Bill No.					
GST NO UnRegistered						
Broker. DL GIRRAJ JI S.R.	ACK No				Date :	
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	

Other Charges	Total Qty	1	30.00	Basic Am	ount
i l					

Note

KANTA MAZDURI THELI BHADA
2.20 2.20 9.60

Amount Chargeable (In Words):

Rupees Four Thousand Five Hundred Forty Four Only.

Oth. Charges
CGST TAX

SGST TAX

Net Amount

CGST0%+SGST0% On Rs.4530.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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