GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

ANQPG4101P PAN No.

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/12229 FSSAI NO.12215026001442 Party: MANISH AMARIYA & COMPANY Dated. 27/02/2024 Ref. Date 27/02/2024 Invoice Time 16:56 G.R. No. Transport. J.K Truck No. **Party Station DAUSA** E-Way Bill No. Phone n IRN No **GST NO Unknown**

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

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MATAR-1	0713	1.00	30.00	5,300.00	0.00	1,590.00		
2	URAD DAL-1	071331	2.00	60.00	10,300.00	0.00	6,180.00		
3	URAD MOGAR-1	071331	2.00	60.00	11,500.00	0.00	6,900.00		
Oth	er Charges	Total Qty	5	150.00	Basic Am	nount	14,670.00		

	• • • • • • • • • • • • • • • • • • • •	Ja. 900			. otal aty	•	.00.00		*
	Note							Oth.Charges	70.00
	KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
	11.00	11.00		48.00				SGST TAX	0.00
	Amoun	t Chargeable	e (In Wo	rds):				0001 1700	0.00
Rupees Fourteen Thousand Seven Hundred Forty Only.						Net Amount	14,740.00		

CGST0%+SGST0% On Rs.14670.00=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.

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	DKOOLWAL15@GMAIL.COM				voice N			
Party:MANISH AMARIYA &COMPANY			Dated.		27/02/2024		Ref. Date			
			Invoice	Time	16:56					
			G.R. No. Transport.							
					J.K					
Party Station DAUSA			Truck No.							
Pho	•		E-Way Bill No.							
	NO Unknown		IRN No							
Brok	er. DL SANTOSH KHAND	ELWAL	ACK No)			Date :			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MATAR-1		0713	1.00	30.00	5,300.00	0.0			
2	URAD DAL-1		071331	2.00	60.00	10,300.00	0.0			
3	URAD MOGAR-1		071331	2.00	60.00	11,500.00	0.0			

Other Charges			To	tal Qty	5	150.00	Basic Am	ount		
Note								Oth.Char	ges	ĺ
KANT		THELI	BHADA					CGST TA	XΑ	
11.0			48.00					SGST TA	λX	Γ
Amount Chargeable (In Words):									H	
Rupees Fourteen Thousand Seven Hundred Forty Only.								Net Amo	unt	l

CGST0%+SGST0% On Rs.14670.00=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