GST NO 08ANQPG4101P1ZP

Broker. DL NARESH KHANDELWAL

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/13547 FSSAI NO.12215026001442 Party: PRABHATILAL SHIVDHAYAL BARATHA Dated. 30/03/2024 Ref. Date 30/03/2024 Invoice Time 16:06 G.R. No. Transport. **RAJLAXMI** Truck No. **Party Station BAIRATHA** E-Way Bill No. Phone n IRN No **GST NO Unknown**

ACK No

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	6,600.0	
		1		l	l			

Otner	Cnarges		i otai Qty	2	60.00	Dasic Amount	6,600.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20				SGST TAX	0.00
Amount Chargeable (In Words):					0.00		
Rupees Six Thousand 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

Lic No.: 3704/W

Invoice Tv Phone: 931404158

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

E-24. RA IDHANI KRISHI UPA I MANDI, SIKAR ROAD, JAIPUR

	E-24, KAJDIIANI KKISI	11 01	U) MIVI	D1, D11X	an noad,	JAHUN	•		
FSSA	I NO.12215026001442 DKOC	L15@GMAIL.COM				Invoice N			
Party:PRABHATILAL SHIVDHAYAL BARATH		ГНА	Dated.		30/03/2024 Re		lef. Date		
		Invoice Time		16:06					
			G.R. No.						
			Transport.		RAJLAXMI				
Party Station BAIRATHA Phone n GST NO Unknown Broker. DL NARESH KHANDELWAL		Truck No.							
			E-Way Bill No.						
			IRN No						
		ACK No Date :							
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	URAD DAL-1		071331	2.00	60.00	11,000.00	0.0		

Oth	er Charges		To	tal Qty	2	60.00	Basic Am	ount
Note)	THELI BHADA					Oth.Char	ges

Rupees Six Thousand Six Hundred Twenty Eight Only. CGST0%+SGST0% On Rs.6600.00=Tax:0.00

Bankers Details:

E. & O.E.

4.40

SBI V.K.I.AREA, JAIPUR

4.40

Amount Chargeable (In Words):

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.

19.20

Authorise

SGST TAX

Net Amount