GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

GST NO UnRegistered

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/2595 FSSAI NO.12215026001442 Party: GAJANAND ANKITKUMAR SHRI Dated. 06/06/2024 Ref. Date 06/06/2024 **MADHOPUR** Invoice Time 16:20 G.R. No. Transport. SHYAM ROAD LINE Truck No. **Party Station SHRI MADHOPUR** E-Way Bill No. Phone n IRN No

Broker. DL GOPAL			ACK No				Date: 1/1/1975 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHANA DAL(30KG)-1	071390	2.00	60.00	8,350.00	0.00	5,010.0		

Other Charges		To	tal Qty	2	60.00	Basic Amount		 5,010.00	
Note							Oth.Char	ges	28.00
KANT.		THELI BHADA					CGST TA	λX	0.00
4.40 Amo		19.20 le (In Words):					SGST TA	λX	0.00
	•	and Thirty Eight Only.					Net Amo	unt	5,038.00

CGST0%+SGST0% On Rs.5010.00=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

1 CHANA DAL(30KG)-1

ANOPG4101P PAN No.

Invoice Tv Phone: 931404158

PhOne: 01

RATE %

0.0

60.00 8.350.00

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

071390

2.00

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 06/06/2024 Ref. Date Party: GAJANAND ANKITKUMAR SHRI Dated. **MADHOPUR** Invoice Time 16:20 G.R. No. Transport. SHYAM ROAD LINE Truck No. Party Station SHRI MADHOPUR E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL GOPAL ACK No Date: HSN GST S.No. Description Of Goods Qty Weigh Rate Code

	CHANA DAL(50KG)-1		0/1390	2.00	00.00	8,330.00	
Oth	er Charges		tal Qty	2	60.00	Basic Am	ount

CGST0%+SGST0% On Rs.5010.00=Tax:0.00

THELI BHADA

19.20

Bankers Details:

E. & O.E.

Note

KANTA

4.40

SBI V.K.I.AREA, JAIPUR

MAZDURI

4.40

Amount Chargeable (In Words): Rupees Five Thousand Thirty Eight Only.

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

Oth.Charges

CGST TAX

SGST TAX

Net Amount