GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. 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.C	OM	Invoice No. SL/3462				
Party : DEEN DAYAL SUBHAM KUI	MAR NAREDI	Dated.	01/07/2024	Ref. Date 01/07/2024				
	Invoice Time	16:38	*					
		G.R. No.						
		Transport.						
Party Station KHEJROLI		Truck No.	5494					
Phone n	E-Way Bill No.							
GST NO UnRegistered		IRN No						
Broker. DL SANDEEP AGARWAL		ACK No		Date: 1/1/1975 00:00				

_					<b>DUIG : 1/1/17/18 00:00</b>					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	MASUR DAL-1	071390	1.00	30.00	7,700.00	0.00	2,310.00			
2	CHANA DAL(30KG)-1	071390	1.00	30.00	8,200.00	0.00	2,460.00			
Oth	er Charges	Total Otv	2	60.00	Basic Am	ount	4,770.00			

Other	onarges	Total Qty	2	00.00	Dasic Amount	4,770.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amount	4.40 Chargeable (In Words ):				SGST TAX	0.00
	Four Thousand Seven Hundred Seventy	/ Nine Only.			Net Amount	4.779.00

CGST0%+SGST0% On Rs.4770.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

**BILL OF SUPPLY** Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM						
Party: DEEN DAYAL SUBHAM KUMA	R NAREDI	Dated.	01/0	01/07/2024		Ref. Date	
		Invoice Tir	38				
		G.R. No.					
		Transport.				·	
Party Station KHEJROLI		Truck No.	549	4			
Phone n		E-Way Bill	No.				
GST NO UnRegistered		IRN No					
Broker. DL SANDEEP AGARWAL		ACK No				Date :	
GN D ' C OFG 1		HSN		7 . 1		GST	

Broker. DL SANDEEP AGARWAL		ACK No	ACK No					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MASUR DAL-1	071390	1.00	30.00	7,700.00	0.0		
2 CHANA DAL(30KG)-1	071390	1.00	30.00	8,200.00	0.0			

Othe	er Charges	To	otal Qty	2	60.00	Basic Am	ount	Ī
Note						Oth.Char	ges	Ī
KANT	*					CGST TA	٩X	Ī
4.40	ount Chargeable (In Words ):					SGST TA	X	Ī
	ees Four Thousand Seven Hundred	Seventy N	ine Only			Net Amo	unt	Ī

CGST0%+SGST0% On Rs.4770.00=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** 

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Authorise