GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

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/1467 FSSAI NO.12215026001442 Party: JAGDISHNARAYAN DWRIKA PRASAD Dated. 06/05/2024 Ref. Date 06/05/2024 **RENWAL** Invoice Time 14:04 G.R. No. Transport. **AGARSEN** Truck No. **Party Station RENWAL** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL GOPAL **ACK No** Date: 1/1/1975 00:00

HSN

Waigh

Doto

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	MASUR DAL-1	071390	1.00	30.00	7,300.00	0.00	2,190.00

Other Charges				Total Qty	1	30.00	Basic Amount	2,190.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20		9.60				SGST TAX	0.00
Amou	nt Chargeab	le (In Wo	ords):				00.01 17.01	0.00
Rupees Two Thousand Two Hundred Four Only.						Net Amount	2,204.00	

CGST0%+SGST0% On Rs.2190.00=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

ANOPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLW		OLWAL15@	VAL15@GMAIL.COM Invoice N						
Party: JAGDISHNARAYAN DWRIKA PRASAD			Dated.		06/05/2024 F		Ref. Date		
RENWAL		Invo	Invoice Time G.R. No.		14:04				
				ort.	AGARSEN				
Party Station RENWAL			ck N	lo.					
	ne n	E-W	E-Way Bill No.						
GST NO UnRegistered Broker. DL GOPAL		IRN	IRN No ACK No Date:						
		ACK							
S.No.	Description Of Goods	HSN Code		Qty	Weigh	Rate	GST RATE %		
1	MASUR DAL-1	0713	90	1.00	30.00	7,300.00	0.0		

Other Charges **Total Qty** 30.00 Basic Amount Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 2.20 2.20 9.60 SGST TAX Amount Chargeable (In Words): Rupees Two Thousand Two Hundred Four Only. **Net Amount**

CGST0%+SGST0% On Rs.2190.00=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