GST NO 08ANQPG4101P1ZP

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/12326 FSSAI NO.12215026001442 Party: MANISH TRADERS KARANSAR Dated. 01/03/2024 Ref. Date 01/03/2024 Invoice Time 13:12 G.R. No. Transport. **BHARTARI** Truck No. **Party Station KARANSAR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL BHAGWAN JI LADDA **ACK No**

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA DAL(30KG)-1	071390	2.00	60.00	7,350.00	0.00	4,410.00	
i		l	1					

	-	sand Four Hundred Thirty Eight Only.	Net Amount	4,438.00
Amount Chargeable (In Words):			SGST TAX	0.00
KANTA 4.40	MAZDURI 4.40	THELI BHADA	CGST TAX	0.00
Note			Oth.Charges	28.00
	_			

Total Qtv

CGST0%+SGST0% On Rs.4410.00=Tax:0.00

Bankers Details:

Other Charges

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

4.410.00

60.00 Basic Amount

GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

EOO AL NIO 4004 E000004 440

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DECOL WALLE COMAIL COM

FSSA	II NO.12215026001442	DKOOLWAL15@G	MAIL.CO	OM	Ir	ivoice N	
Party : MANISH TRADERS KARANSAR		SAR Dated	Dated. Invoice Time		24 F	Ref. Date	
		Invoid			13:12		
		G.R. N	G.R. No. Transport. Truck No.				
					BHARTARI		
Part	y Station KARANSAR	Truck					
	ne n	E-Way	E-Way Bill No.				
	NO UnRegistered	IRN No					
Brol	ker. DL BHAGWAN JI LADDA	ACK N	0			Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHANA DAL(30KG)-1	071390	2.00	60.00	7,350.00	0.0	

Other Charges 60.00 Basic Amount **Total Qty** 2 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words): Rupees Four Thousand Four Hundred Thirty Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.4410.00=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