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/2559 FSSAI NO.12215026001442 Party: SAURABH SALES CORPORATION Dated. 05/06/2024 Ref. Date 05/06/2024 (JHUNJHUNU) Invoice Time 15:29 G.R. No. Transport. SHIVAJI Truck No. Party Station. E-Way Bill No. Phone n IRN No **GST NO UnRegistered Broker. DL HIMANSHU PAREEK ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	10.00	300.00	16,600.00	0.00	49,800.00

Other	Charges			Total Qty	10	300.00	Dasic Amount	49,000.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00	o (In Wa	96.00				SGST TAX	0.00
Amour	it Chargeabl	e (in wc	oras):					
Rupees Forty Nine Thousand Nine Hundred Forty Only.					Net Amount	49.940.00		

CGST0%+SGST0% On Rs.49800.00=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

200 00 Basic Amount

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

I NO.12215026001442	DKOOLWA	AL15@GM	IAIL.CC			voice N		
Party :SAURABH SALES CORPORATION (JHUNJHUNU) Party Station . Phone n GST NO UnRegistered		Dated.		05/06/2024 F		Ref. Date		
				15:29				
		G.R. No	o .	SHIVAJI				
		Truck I	No.					
		E-Way	Bill No.					
		IRN No						
er. DL HIMANSHU PAREEK		ACK No Date						
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
ARHAR DAL-1		071339	10.00	300.00	16,600.00	0.0		
	y:SAURABH SALES CORPOR (JHUNJHUNU) y Station. ne n NO UnRegistered ter. DL HIMANSHU PAREEK Description Of Goods	y :SAURABH SALES CORPORATION (JHUNJHUNU) y Station . ne n NO UnRegistered ter. DL HIMANSHU PAREEK Description Of Goods	y:SAURABH SALES CORPORATION (JHUNJHUNU) Invoice G.R. No Transp y Station . ne n NO UnRegistered ter. DL HIMANSHU PAREEK Description Of Goods Dated. Invoice G.R. No Transp Truck I E-Way IRN No I	y:SAURABH SALES CORPORATION (JHUNJHUNU) Invoice Time	SAURABH SALES CORPORATION (JHUNJHUNU) Dated. Dated. Doctor Time 15:29	Dated. D5/06/2024 R		

300.00 Basic Amount Other Charges Total Qty 10 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 22.00 22.00 96.00 SGST TAX Amount Chargeable (In Words): Rupees Forty Nine Thousand Nine Hundred Forty Only. **Net Amount**

CGST0%+SGST0% On Rs.49800.00=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