GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUF
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E-24, KAJD	nani kkishi u	raj Mandi, Sik	AK KUAD, JAH	ruk	
FSSAI NO.12215026001442	DKOOLWA	AL15@GMAIL.C	Invoice No. SL/3480		
Party : RAMAVATER AND COM	PANY	Dated.	01/07/2024	Ref. Date 01/07/2024	
		Invoice Time	18:22	•	
TONK		G.R. No.			
		Transport.	GAMBHIR		
Party Station TONK		Truck No.			
Phone n		E-Way Bill No			
GST NO UnRegistered		IRN No			
Broker. DL GIRRAJ JI S.R.		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	1.00	30.00	16,600.00	0.00	4,980.00

C	ther (Charges			Total Qty	1	30.00	Basic Amount	4,980.00
Ν	ote							Oth.Charges	14.00
	ANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
	. 20 moun	2.20 t Chargeabl	le (In Wo	9.60 ords):				SGST TAX	0.00
		-	•	e Hundred Nine	ety Four Only.			Net Amount	4,994.00

CGST0%+SGST0% On Rs.4980.00=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

PAN No. ANQPG4101P

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 DKO	DLWAL15@GM	AIL.CO	OM	In	voice N			
Party : RAMAVATER AND COMPANY	Dated.		01/07/202	24 F	ef. Date			
		Invoice Time		18:22				
TONK	G.R. No.							
	Transpo Truck N		GAMBHIR					
Party Station TONK								
Phone n	E-Way I	SIII NO.						
GST NO UnRegistered	INIV NO							
Broker. DL GIRRAJ JI S.R.	ACK No	ACK No Date						
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1 ARHAR DAL-1	071339	1.00	30.00	16,600.00	0.0			
Other Charges	Total Qty	1	30.00	Basic Ar	nount			
Note				Oth.Cha	rges			
KANTA MAZDURI THELI BHADA				CGST T	AX			
2.20 2.20 9.60				SGST T	AX			

CGST0%+SGST0% On Rs.4980.00=Tax:0.00

Rupees Four Thousand Nine Hundred Ninety Four Only.

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.

Amount Chargeable (In Words):

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

Net Amount