GST NO 08ANQPG4101P1ZP

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/11447 FSSAI NO.12215026001442 Party: VINAYAK SUPER BAZAR, NARAYANPUR Dated. 06/02/2024 Ref. Date 06/02/2024 Invoice Time 17:56 G.R. No. Transport. **RAJLAXMI** Truck No.

Party Station NARAYANPUR

Broker. DL ASHISH KHANDELWAL

Phone n

Lic No.: 3704/W

GST NO UnRegistered

IRN No **ACK No**

E-Way Bill 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	15,500.00	0.00	4,650.00
Oth	er Charges	Total Qtv	1	30.00	Basic Am	nount	4,650.00

Otner	Cnarges			rotal Qty	1	30.00	basic Amount	4,650.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20		9.60				SGST TAX	0.00
Amour	nt Chargeabl	ie (in wo	oras):					
Rupees	s Four Thous	sand Six	Hundred Sixty	Four Only.			Net Amount	4,664.00

CGST0%+SGST0% On Rs.4650.00=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 DKC	OOLWAI	.15@GMAIL.CO	OM	Invoice N
Party: VINAYAK SUPER BAZAR, NARAY	ANPUR	Dated.	06/02/2024	Ref. Date
		Invoice Time	17:56	-
		G.R. No.		
		Transport.	RAJLAXMI	
Party Station NARAYANPUR		Truck No.		
Phone n		E-Way Bill No.		
GST NO UnRegistered		IRN No		
Broker. DL ASHISH KHANDELWAL	ACK No	Date :		
			1 1	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	ARHAR DAL-1	071339	1.00	30.00	15,500.00	0.

Other	Charges			Total Qty	1	30.00	Basic Amount
Note							Oth.Charges
KANTA	MAZDURI	THELI	BHADA				CGST TAX
2.20	2.20		9.60				SGST TAX
Amoun	t Chargeab	le (In Wo	rds):				00.01
Rupees	Four Thous	sand Six	Hundred Sixty	Four Only.			Net Amount

CGST0%+SGST0% On Rs.4650.00=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