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/3689 FSSAI NO.12215026001442 Dated. 06/07/2024

Party: DHARAMCHAND KUMAWAT DANTA RAMGARH

Ref. Date 06/07/2024 Invoice Time 12:43 G.R. No. Transport. **DANTA LOSAL**

Party Station DANTA RAMGARH

Phone n **GST NO UnRegistered**

S.No. Description Of Goods

E-Way Bill No. IRN No

Truck No.

Broker. DL BHAGWAN JI LADDA

ACK No

Date: 1/1/1975 00:00 HSN Qty Weigh Rate GST Amount

5.110.	Description of Goods	Code	Ψ.5			RATE %	Amount
1	CHANA DAL(30KG)-1	071390	1.00	30.00	8,350.00	0.00	2,505.00

Other	Charges			l otal Qty	1	30.00	Basic Amount	2,505.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20 • Chargachi	o /In Wa	9.60				SGST TAX	0.00
Amount Chargeable (In Words): Rupees Two Thousand Five Hundred Nineteen Onle								
Rupees	I wo I hous	and Five	Hundred Ninet	teen Only.			Net Amount	2,519.00

CGST0%+SGST0% On Rs.2505.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES

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. ANOPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOO	LWAL15@GMAIL.	15@GMAIL.COM				
Party: DHARAMCHAND KUMAWAT DANTA	Dated.	06/07/2024	Ref. Date			
RAMGARH	Invoice Time	12:43				
	G.R. No.					
	Transport.	DANTA LO	SAL			
Party Station DANTA RAMGARH	Truck No.					
Phone n	E-Way Bill N	o.				
GST NO UnRegistered	IRN No					
Broker. DL BHAGWAN JI LADDA	ACK No		Date :			
	HCM		CCT			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHANA DAL(30KG)-1	071390	1.00	30.00	8,350.00	0.

Other Charges		To	tal Qty	1	30.00	Basic Amount		:		
Note								Oth.Char	ges	
KANTA	MAZDURI	THELI	BHADA					CGST TA	XΑ	
2.20	2.20	o (In Ma	9.60					SGST TA	λX	_
	t Chargeab	•	,						_	_
Rupees Two Thousand Five Hundred Nineteen Only.							Net Amo	unt		

CGST0%+SGST0% On Rs.2505.00=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

Declaration