GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

GST NO UnRegistered

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/13444 FSSAI NO.12215026001442 Party: RATANLAL RAMESHCHAND SAMBHAR Dated. 28/03/2024 Ref. Date 28/03/2024 Invoice Time 13:51 G.R. No. Transport. **NEW GOYAL** Truck No. Party Station. E-Way Bill No. Phone n IRN No

Broker. DL MALIRAM JI **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	6,850.00	0.00	4,110.00

Other	Charges		lotal Qty	2	60.00	Basic Amount	4,110.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 t Chargeabl	19.20 e (In Words):				SGST TAX	0.00
	-	sand One Hundred Thirty	Eight Only.			Net Amount	4,138.00

CGST0%+SGST0% On Rs.4110.00=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

ANOPG4101P PAN No.

FSSAI NO.12215026001442

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

Invoice No

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

y : RATANLAL RAMESHCHAND SAMBHAR	Dated.		28/03/2024		Ref. Date		
		Invoice Time G.R. No. Transport.		13:51			
				NEW GOYAL			
v Station	Truck I	No.					
Phone n GST NO UnRegistered		E-Way Bill No. IRN No					
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
CHANA DAL(30KG)-1	071390	2.00	60.00	6,850.0	0.0		
	y Station . ne n · NO UnRegistered ker. DL MALIRAM JI	y Station . Truck I Truck I Truck I TO UnRegistered Ker. DL MALIRAM JI Description Of Goods Invoice G.R. No Truck I E-Way IRN No ACK No HSN Code	Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Description Of Goods Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No IRN No Ode Oty	Invoice Time 13:51 G.R. No. Transport. NEW GO Truck No. E-Way Bill No. IRN No IRN No ACK No Description Of Goods INO UnRegistered ACK No HSN Code Qty Weigh	Invoice Time 13:51 G.R. No. Transport. NEW GOYAL Truck No. E-Way Bill No. IRN No IRN No ACK No Description Of Goods IRN No HSN Code Qty Weigh Rate		

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 One Hundred Thirty Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.4110.00=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