GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

OPG4101P BILL OF SUPPLY Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	SAI NO.12215026001442 DKOOLWAL15@GMAIL.COM						lo. SL/11383	
Party : KODAN DASS OYAL DASS, JOHARI		Dated		17/12/20	024	Ref. Date	e 17/12/2024	
BAZAR		Invoice	Time	12:34				
		G.R. No	0.					
		Transp	ort.					
Party Station JAIPUR		Truck I	No.	2307				
Phone n	E-Way	Bill No.						
GST NO UnRegistered		IRN No						
Broker. DL BARGOTI JI		ACK No				Date :	1/1/1975 00:00	
		HSN	04	XX7-1-1-	D-4	CST	A	

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
MOONG SABUT	0713	2.00	60.00	9,000.00	0.00	5,400.00
	. Description Of Goods  MOONG SABUT	. Description of Goods Code	Code Code	Code Code	Description of Goods Code Qty Weight Mate	Code Code RATE %

Other	Charges	rotal Qty	2	60.00	Basic Amount	5,400.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40	4.40				SGST TAX	0.00
Amoun	t Chargeable (In Words ):					
Rupees	Five Thousand Four Hundred Nine Only	<b>′</b> .			Net Amount	5,409.00

CGST0%+SGST0% On Rs.5400.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

Lic No.: 3704/W

PAN No. ANOPG4101P



Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

## BILL OF SUPPLY

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

Party : KODAN DASS OYAL DASS, JOHAF BAZAR		Dated.	Dated. Invoice Time		24 Re	f. Date 1	7/12/2024		
		Invoice							
		G.R. No	Invoice Time G.R. No.						
		Transport.							
Party Station JAIPUR Phone n GST NO UnRegistered		Truck No. 23		2307					
		E-Way Bill No.							
вгок	er. DL BARGOTI JI	ACK No		1			1/1975 00:0		
S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount		
Other Charges		Total Qty	2	60.00	Basic Am		5,400.00		
Note	•				Oth.Char	-	9.00		
	KANTA MAZDURI				CGST TAX		0.00		
KANT.					SGST TA	·Χ	0.00		
<b>KANT</b> . 4.40			Rupees Five Thousand Four Hundred Nine Only.						
<b>KANT</b> . 4 . 40	ount Chargeable (In Words ):	ıly.			Net Amo	unt	5,409.00		

Declaration

E. & O.E.

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** 

For RADHEY ENTERPRISES