08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.C	OM	Invoice No. SL/10301
Party : GHANSHYAMDAS ASHO	OKKUMAR	Dated.	23/11/2024	Ref. Date 23/11/2024
BAHROAD		Invoice Time	16:21	
		G.R. No.		
	Transport.		JAI AMBE	
Party Station BAHROR Phone n		Truck No.		
		E-Way Bill No		
GST NO UnRegistered		IRN No		
Broker. DL RADHAY BROKER	l	ACK No		Date: 1/1/1975 00:00

		246 177375 000					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	2.00	60.00	11,900.00	0.00	7,140.00

Other	Charges		Total Qty	2	60.00	Basic Amount	7,140.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 ot Chargeabl	19.20 e (In Words):				SGST TAX	0.00
	-	usand One Hundred Six	ty Eight Only.			Net Amount	7,168.00

CGST0%+SGST0% On Rs.7140.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

12-2-1, KAJDIIANI KKISI	iii Ci iij iviiiiDi, biik	in nond, jiii	ION			
FSSAI NO.12215026001442 DKOC	DLWAL15@GMAIL.C	OM	Invoice No. SL/10301			
Party: GHANSHYAMDAS ASHOKKUMAR	Dated.	23/11/2024	Ref. Date 23/11/2024			
BAHROAD	Invoice Time	16:21				
	G.R. No.					
	Transport.	JAI AMBE				
Party Station BAHROR	Truck No.					
Phone n	E-Way Bill No	E-Way Bill No.				
GST NO UnRegistered	IRN No					
Broker. DL RADHAY BROKER	ACK No		Date: 1/1/1975 00:00			

ы	CEL DE RADHAT BRUKER	ACK NO	•			Date: 1/	1/19/5 00:00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	2.00	60.00	11,900.00	0.00	7,140.00

Other	Charges		Total Qty	2	60.00	Basic Amount	7,140.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 It Chargeabl	19.20 le (In Words):				SGST TAX	0.00
	•	usand One Hundred Siz	xty Eight Only.			Net Amount	7,168.00

CGST0%+SGST0% On Rs.7140.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory