GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

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

	III II II III C	1 1 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	111 110 110, 01111	CIL			
FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.C	OM	Invoice No. SL/11560			
Party : RAMVILAS CHANDRAPRAKASH JAIN ALIGHRH Party Station ALIGARH	Dated.	20/12/2024	Ref. Date 20/12/2024				
		Invoice Time	16:15				
		G.R. No.					
	Transport.	Transport. JAIPUR SWAIMADHOPUR					
		Truck No.					
Phone n		E-Way Bill No	-				
GST NO UnRegistered		IRN No					
Broker. DL GOPAL		ACK No		Date: 1/1/1975 00:00			
L							

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	2.00	60.00	8,500.00	0.00	5,100.00

Other	Charges		Total Qty	2	60.00	Dasic Amount	5,100.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20				SGST TAX	0.00
Amour	Amount Chargeable (In Words):		0001 1700	0.00			
Rupees	Five Thous	and One Hundred Twent	ty Eight Only.			Net Amount	5,128.00

CGST0%+SGST0% On Rs.5100.00=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

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

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

Party : RAMVILAS CHANDRAPRAKASH ALIGHRH		N Dated.	Dated. Invoice Time		24 R	ef. Date 2	20/12/2024	
					16:15			
		G.R. No. Transport.		JAIPUR SWAIMADHOPUR				
Phone n		E-Way	E-Way Bill No.					
	NO UnRegistered	IRN No						
	Ker. DL GOPAL	ACK No				Date : 1/	1/1975 00:0	
	Description Of Goods	HSN	Qty	Weigh	Rate	GST	Amount	
	MOONG DAL(30KG)-1	O71331	2.00	60.00	8,500.00	0.00	5,100.00	
Note		Total Qty	2	60.00	Basic Am	rges	5,100.00 28.00	
KANT					CGST TA		0.00	
	ount Chargeable (In Words):				SGST TA	AX	0.00	
Rupees Five Thousand One Hundred Twenty Eight Only.				Net Amount		5,128.00		

SBI V.K.I.AREA, JAIPUR

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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