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	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/7618	
Party : KALLU TRADERS	Dated.	05/10/2024	Ref. Date 05/10/2024	
	Invoice Time	17:27		
	G.R. No.			
	Transport.	Transport. BANSAL		
Party Station BEHROR	Truck No.			
Phone n	E-Way Bill No	-		
GST NO UnRegistered	IRN No			
Broker. DL PREM NARAYAN SINGI	HAL ACK No		Date: 1/1/1975 00:00	

		, 10.11.10				Dute . 1/	1/17/5 00:00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	3.00	90.00	11,700.00	0.00	10,530.00

Other	Charges		Total Qty	3	90.00	Basic Amount	10,530.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
Amoun	t Chargeabi	le (In Words):					0.00
Rupees	Ten Thous	and Five Hundred Seve	nty Two Only.			Net Amount	10,572.00

CGST0%+SGST0% On Rs.10530.00=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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.	COM	Invoice No. SL/7618				
Party: KALLU TRADERS	Dated.	05/10/2024	Ref. Date 05/10/2024				
	Invoice Time	e 17:27	17:27				
	G.R. No.						
	Transport.	BANSAL	BANSAL				
Party Station BEHROR	Truck No.						
Phone n	E-Way Bill N	E-Way Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL PREM NARAYAN SINGH	AL ACK No		Date: 1/1/1975 00:00				
S.No. Description Of Goods	HSN Qt	y Weigh I	Rate GST Amount				

					Duto . 1/	1/1/10 00.0
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
URAD MOGAR-1	071331	3.00	90.00	11,700.00	0.00	10,530.0
	Description Of Goods URAD MOGAR-1	Description Of Goods HSN Code	Description Of Goods HSN Code Qty	Description Of Goods HSN Code Qty Weigh	Description Of Goods HSN Code Qty Weigh Rate	Description Of Goods HSN Code Qty Weigh Rate GST RATE %

Other	Charges		Total Qty	3	90.00	Basic Amount	10,530.00
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	-	and Five Hundred Seve	nty Two Only.			Net Amount	10,572.00

CGST0%+SGST0% On Rs.10530.00=Tax:0.00

Bankers Details:

E. & O.E.

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