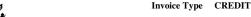
GST NO 08ANOPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



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/11747 Party: PAWAN TRADING CO. 24/12/2024 Ref. Date 24/12/2024 Dated. Invoice Time 15:26 G.R. No. Transport. KAILASH

Truck No.

**Party Station LALSOT** E-Way Bill No. Phone n

IRN No **GST NO UnRegistered** 

Broker DI HADISH ILSATVADDAKASH ACK No

Broker. DL HARISH JI SATYAPRAKASH			ACK No Date: 1/1/1975 00:0						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	ARHAR DAL-1	071339	5.00	150.00	10,400.00	0.00	15,600.00		
Other Charges		Total Qty	5	150.00	Basic An	ount	15,600.00		

Other	onal ges			rotal Gty	9	100.00		.0,000.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amount Chargeable (In Words ):					OGOT TAX	0.00		
Rupees Fifteen Thousand Six Hundred Seventy Only.							Net Amount	15,670.00

CGST0%+SGST0% On Rs.15600.00=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

**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 DKOOLWAL15@GMAIL.COM Invoice No. SL/11747 24/12/2024 Ref. Date 24/12/2024 Party: PAWAN TRADING CO. Dated.

> Invoice Time 15:26

G.R. No.

Transport. **KAILASH** Truck No.

**Party Station LALSOT** 

Phone n

**GST NO UnRegistered** 

E-Wav Bill No. IRN No

RICKET DI HADICH ILCATVADDAKACH ACK No

Bro	Ker. DL HARISH JI SATYAPRAKASH	ACK No			Date: 1/1/1975 00:			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ARHAR DAL-1	071339	5.00	150.00	10,400.00	0.00	15,600.00	

Other Charges 150.00 Basic Amount Total Qtv 5 15.600.00 Oth.Charges 70.00 Note CGST TAX KANTA MAZDURI THELI BHADA 0.00 11.00 11.00 48.00 SGST TAX 0.00 Amount Chargeable (In Words ): 15.670.00 Rupees Fifteen Thousand Six Hundred Seventy Only. **Net Amount** 

CGST0%+SGST0% On Rs.15600.00=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**