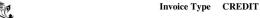
GST NO 08ANQPG4101P1ZP

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	DKOOLWAL	15@GN	IAIL.CO	OM		Invoice No. SL/7562			
Party : KOSHAL KUMAR AND CO	OMPANY BAGRU	Dated		05/10/20)24	Ref. Date	05/10/2024		
		Invoice Time 11:01				-			
		G.R. N	0.						
		Transp	ort.						
Party Station BAGRU		Truck No. 0364							
Phone n		E-Way	Bill No.						
GST NO Unknown		IRN No							
Broker. DL WITHOUT		ACK No	,			Date :	1/1/1975 00:00		
S No Description Of Goods		HSN	Otv	Weigh	Rate	e GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	3.00	90.00	13,500.00	0.00	12,150.00

Other	Charges	Total Qty	3	90.00	Basic Amount	12,150.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amoun	6 . 60 t Chargeable (In Words):				SGST TAX	0.00
	Twelve Thousand One Hundred Sixty T	hree Only.			Net Amount	12,163.00

CGST0%+SGST0% On Rs.12150.00=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

121

PhOne: 0141-2990700

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	L15@GMAIL.CO	OM	Invoice No.	SL/7562			
Party: KOSHAL KUMAR AND COMP	ANY BAGRU	Dated.	05/10/2024	Ref. Date 0	5/10/202			
		Invoice Time	11:01					
		G.R. No.						
		Transport.						
Party Station BAGRU		Truck No.	0364					
Phone n		E-Way Bill No.						
GST NO Unknown		IRN No						
Broker. DL WITHOUT		ACK No		Date: 1/	1/1975 00:			
I - I		1						

	OIL DE WITHOUT	AOR III	Date . 1/1/19/3 00:0				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	3.00	90.00	13,500.00	0.00	12,150.00

Other Charges	Total Qty	3	90.00	Basic Am	ount	12,150.00
Note				Oth.Char	ges	13.00
KANTA MAZDURI				CGST TA	·Χ	0.00
Amount Chargeable (In Words):				SGST TA	ιX	0.00
Rupees Twelve Thousand One Hundred Sixt	, Three Only			Net Amo	unt	12,163.00

CGST0%+SGST0% On Rs.12150.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

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Authorised Signatory