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 DKOOI	LWAL15@GMAIL.C	Invoice No. SL/10916					
Party : GOVIND KUMAR RAJESH KUMAR	Dated.	07/12/2024	Ref. Date 07/12/2024				
	Invoice Time	14:31					
	G.R. No.						
	Transport.	RAMESHWA	WAR				
Party Station DAUSA	Truck No.						
Phone n	E-Way Bill No	-					
GST NO UnRegistered	IRN No						
Broker. DL VIKASH KHANDELWAL	ACK No		Date: 1/1/1975 00:00				

					2010 . 1/1/15/16 00101			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOTH DAL	0713	4.00	120.00	6,500.00	0.00	7,800.00	

Otner	Cnarges		rotal Qty	4	120.00	Basic Amount	7,800.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80	8.80	38.40				SGST TAX	0.00
Amour	it Chargeab	le (In Words):					
Rupees	Seven Tho	usand Eight Hundred Fift	ty Six Only.			Net Amount	7,856.00

CGST0%+SGST0% On Rs.7800.00=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

PAN No. ANOPG4101P

Lic No.: 3704/W

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 D	KOOLWAL15@GMA	IL.COM	Invoice N	lo. SL/10916			
Party: GOVIND KUMAR RAJESH KUM	AR Dated.	07/12/2024	4 Ref. Date	e 07/12/2024			
	Invoice T	ime 14:31	14:31				
	G.R. No.	G.R. No.					
	Transpor	t. RAMESH	RAMESHWAR				
Party Station DAUSA	Truck No						
Phone n	E-Way Bi	II No.					
GST NO UnRegistered	IRN No						
Broker. DL VIKASH KHANDELWAL	ACK No		Date :	1/1/1975 00:00			
S No. Description Of Goods	HSN	Oty Weigh	Rate GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOTH DAL	0713	4.00	120.00	6,500.00	0.00	7,800.00	
			1					

Other	Charges		Total Qty	4	120.00	Basic Amount	7,800.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 Amoun	8.80 It Chargeab	38.40 le (In Words):				SGST TAX	0.00
	-	ousand Eight Hundred F	ifty Six Only.			Net Amount	7,856.00

CGST0%+SGST0% On Rs.7800.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory