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 DKOO	DKOOLWAL15@GMAIL.COM						
Party: SURENDRA KUMAR MAHENDRA KU	MAR Dated.	08/10/2024	Ref. Date 08/10/2024				
	Invoice Time	e 17:47					
	G.R. No.						
	Transport.	GUNJAN					
Party Station PHAGI	Truck No.						
Phone n	E-Way Bill N	E-Way Bill No.					
GST NO Unknown	IRN No						
Broker. DL RAJESH KHANDELWAL	ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	3.00	90.00	11,000.00	0.00	9,900.00
2	ARHAR DAL-1	071339	2.00	60.00	13,250.00	0.00	7,950.00

Tupees	Seventeen	TTIOUSAI	ia mile manaret	a rwenty Only.			Net Amount	17,920.00
Runees	Savantaan	Thousan	nd Nine Hundred	Twenty Only			Not Amount	17 000 00
Amoun	t Chargeabl	le (In Wo	rds):				SUSTIAN	0.00
11.00	11.00		48.00				SGST TAX	0.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
Note							Oth.Charges	70.00
Other	Cnarges			Total Qty	5	150.00	Dasic Amount	17,850.00

CGST0%+SGST0% On Rs.17850.00=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

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	DKOOLWAI	L15@GMAIL.CO	OM	Invoice No. SL/7784		
Party: SURENDRA KUMAR MAHEN	NDRA KUMAR	Dated.	08/10/2024	Ref. Date 08/10/2024		
		Invoice Time	17:47	•		
		G.R. No.				
		Transport.	GUNJAN			
Party Station PHAGI		Truck No.				
Phone n		E-Way Bill No				
GST NO Unknown		IRN No				
Broker. DL RAJESH KHANDELWA	AL	ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
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2	ARHAR DAL-1	071339	2.00	60.00	13,250.00	0.00	7,950.0

Other	Charges			Total Qty	5	150.00	Basic Amount	17,850.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amoun	t Chargeabl	e (in wo	oras):					
Rupees	Seventeen	Thousar	nd Nine Hund	red Twenty Only.			Net Amount	17,920.00

CGST0%+SGST0% On Rs.17850.00=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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