GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPA,	I MANDI, SIKAR ROAD, JAIPU	R

FSSAI NO.12215026001442 DKG	OOLWAL15@GMAIL	СОМ	Invoice No. SL/9020
Party: JAGDISH NARAIN DWARKA PRAS	SAD Dated.	26/10/2024	Ref. Date 26/10/2024
	Invoice Tim	e 18:12	•
01Jaipur, Renwal	G.R. No.		
	Transport.	AGARSEN	
Party Station RENWAL	Truck No.		
Phone n	E-Way Bill I	No.	
GST NO 08AAIFJ9827E1Z2	IRN No		
Broker. DL GOPAL	ACK No		Date: 1/1/1975 00:00

Rate 7,350.00	GST RATE %	Amount
7,350.00	0.00	
	0.00	2,205.00
	7,330.00	7,330.00

Other	Charges			Total Qty	1	30.00	Basic Amount	2,205.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoun	2.20 It Chargeab	le (In Wo	9.60 ords):				SGST TAX	0.00
	-	•	Hundred Nine	toon Only			NI-4 A	0.040.00
nupees	s I WO I HOUS	sanu i wu	Tiuliuleu Nille	teen Only.			Net Amount	2,219.00

CGST0%+SGST0% On Rs.2205.00=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	DKOOLW	AL15@GMAIL.CO	OM	Invoice No. SL/9020		
Party: JAGDISH NARAIN DWARKA	PRASAD	Dated.	26/10/2024	Ref. Date 26/10/2024		
	Invoice Time	18:12				
01Jaipur, Renwal		G.R. No.				
• •		Transport.	AGARSEN			
Party Station RENWAL		Truck No.				
Phone n		E-Way Bill No.				
GST NO 08AAIFJ9827E1Z2		IRN No				
Broker. DL GOPAL		ACK No		Date: 1/1/1975 00:0		

	O. DE GOI AL	AOR III	AOR NO				Date . 1/1/17/3 00.0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	KALA MASUR -1	0713	1.00	30.00	7,350.00	0.00				

Other	Charges			Total Qty	1	30.00	Basic Amount	2,205.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoun	2.20 t Chargeabl	e (In Wo	9.60 ords):				SGST TAX	0.00
	•	•	Hundred Nin	eteen Only.			Net Amount	2,219.00

CGST0%+SGST0% On Rs.2205.00=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