GST NO 08ANOPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKO	OLWAL15@GMAIL.C	Invoice No. SL/7431					
Party: NATHI MAL MANISH KUMAR	Dated.	02/10/2024	Ref. Date 02/10/2024				
	Invoice Time	16:13					
	G.R. No.						
	Transport.	BAYANA BHARATPUR					
Party Station MANDAWAR	Truck No.						
Phone n	E-Way Bill No.						
GST NO UnRegistered	IRN No						
Broker. DL JUGAL JI BARGOTI	ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	URAD DAL-1	071331	4.00	120.00	9,800.00	0.00	11,760.00	
2	URAD DAL-1	071331	3.00	88.80	10,400.00	0.00	9,235.20	

Other	Charges			Total Qty	7	208.80	Basic Amount	20,995.20
Note							Oth.Charges	97.80
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40 Amoun	15.40 t Chargeabl	e (In Wo	67.20 ords):				SGST TAX	0.00
	-	•	and Ninety Thre	ee Only.			Net Amount	21,093.00

CGST0%+SGST0% On Rs.20995.20=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/7431

02/10/2024 Ref. Date 02/10/2024 Party: NATHI MAL MANISH KUMAR Dated. Invoice Time 16:13 G.R. No.

Transport. **BAYANA BHARATPUR** Truck No.

Party Station MANDAWAR E-Wav Bill No. Phone n

IRN No **GST NO UnRegistered**

Broker DI IIIGAI II BADGOTI ACK No

Broker. DL JUGAL JI BARGOTI						Date: 1/1/1975 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
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2	URAD DAL-1	071331	3.00	88.80	10,400.00	0.00	9,235.20	

Other Charges **Total Qty** 7 208.80 Basic Amount 20.995.20 Oth.Charges 97.80 Note CGST TAX KANTA MAZDURI THELI BHADA 0.00 15.40 15.40 67.20 SGST TAX 0.00 Amount Chargeable (In Words): 21.093.00 **Net Amount** Rupees Twenty One Thousand Ninety Three Only.

CGST0%+SGST0% On Rs.20995.20=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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