08ANOPG4101P1ZP GST NO

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 UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLWAI	L15@GMAIL.CO	OM	Invoice No. SL/7177		
Party: SOHAN LAL MAHAVEER P	RASAD	Dated.	26/09/2024	Ref. Date 26/09/2024		
		Invoice Time	17:39			
		G.R. No.				
		Transport.	AMAR GOLDEN			
Party Station RENWAL MAJHI		Truck No.				
Phone n		E-Way Bill No.				
GST NO UnRegistered		IRN No				

Brol	er. DL RADHAY BROKER	ACK No Date: 1/1/1					1/1975 00:00
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,400.00	0.00	5,040.00
2	MASUR DAL-1	071390	3.00	90.00	7,450.00	0.00	6,705.00

Other	Charges			To	tal Qty	5	150.0	Basic Am	ount	11,745.00
Note								Oth.Char	ges	70.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	١X	0.00
11.00	11.00 nt Chargeabl	le (In Wa	48.00					SGST TA	١X	0.00
	•	•	ight Hundred F	Fifteen Or	nly.			Net Amo	unt	11,815.00
								The state of the s		

CGST0%+SGST0% On Rs.11745.00=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

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	OKOOLWAL15@GMA	AIL.COM	Invoice No. SL/7177			
Party: SOHAN LAL MAHAVEER PRAS	SAD Dated.	26/09/2024	Ref. Date 26/09/2024			
	Invoice '	Time 17:39	7:39			
	G.R. No.					
	Transpo	rt. AMAR GC	LDEN			
Party Station RENWAL MAJHI	Truck No	о.				
Phone n	E-Way B	ill No.				
GST NO UnRegistered	IRN No					
Broker. DL RADHAY BROKER	ACK No		Date: 1/1/1975 00:00			
CN- Di-ti Of C1-	HSN	O4 W-1-1-	D-4- GST A			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,400.00	0.00	5,040.0
2	MASUR DAL-1	071390	3.00	90.00	7,450.00	0.00	6,705.0

Other (	Charges			Total Qty	5	150.00	Basic Amount	11,745.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00 Amoun	11.00 t Chargeable	e (In Wo	48.00 arde ):				SGST TAX	0.00
	•	•	,	Fifteen Only.			Net Amount	11,815.00

CGST0%+SGST0% On Rs.11745.00=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**