GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

PG4101P BILL OF SUPPLY Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

E-24, Kiljbii	ATTERIORE OF THE TOTAL	11101, 0111	in nond,	JANII CI				
FSSAI NO.12215026001442	DKOOLWAL15@	GMAIL.C	OM	SL/10798				
Party : CHIRMOLI MANOHAR	Dat	ed.	04/12/2024 Ref. Date 04/12					
	Invo	ice Time	16:27					
	G.R	G.R. No.						
	Trai	nsport.	BALI					
Party Station BAYANA	True	Truck No.						
Phone n	E-W	ay Bill No						
GST NO UnRegistered	IRN	No						
Broker. DL ASHISH KHANDELW	AL ACK	No			Date: 1/	/1/1975 00:0		
S.No. Description Of Goods	HSN Code		Weigh	Rate	GST RATE %	Amount		
1 MOTH DAL	0713	11.00	330.00	6,500.00	0.00	21,450.00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH DAL	0713	11.00	330.00	6,500.00	0.00	21,450.00

Other	Charges		Total Qty	11	330.00	Basic Amount	21,450.00
Note						Oth.Charges	154.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
24.20 Amour	24.20 nt Chargeabl	105.60 le (In Words):				SGST TAX	0.00
	•	e Thousand Six Hundre	d Four Only.			Net Amount	21,604.00

CGST0%+SGST0% On Rs.21450.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

PAN No. ANOPG4101P Phone:
Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISE

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

E-24, KAJI	JHANI KKISHI UP.	AJ MAN	DI, SIKA	ak kuad,	JAIPUK				
FSSAI NO.12215026001442	DKOOLWA	L15@GN	AAIL.CO	COM Invoice No. SL/107					
Party: CHIRMOLI MANOHAR		Dated.		04/12/2024 Ref. Date 04/12/2024					
		Invoic	e Time	16:27	27				
		G.R. N	о.						
		Transport.			BALI				
Party Station BAYANA Phone n		Truck No.							
		E-Way Bill No.							
GST NO UnRegistered		IRN No							
Broker. DL ASHISH KHANDEI	LWAL	ACK No)			Date: 1/	1/1975 00:00		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1 MOTH DAL		0713	11.00	330.00	6,500.00	0.00	21,450.00		

Other Charges	Total Otv	/ 11	330.00	Basic Am	ount	21 450 00

Other	Charges		Total Qty	11	330.00	Basic Amount	21,450.00
Note						Oth.Charges	154.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
24.20	24.20	105.60				SGST TAX	0.00
	•	e (In Words):					04.004.00
Rupees	Twenty On	e Thousand Six Hundre	d Four Only.			Net Amount	21,604.00

CGST0%+SGST0% On Rs.21450.00=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