08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

E-24. RA IDHANI KRISHI UPAT MANDI, SIKAR ROAD, JAIPUR

, -	KOOLWAL15@GMAIL.CO	, -	Invoice No. SL/10236		
Party : PANSARI ENTERPRISES	Dated.	22/11/2024	Ref. Date 22/11/2024		
	Invoice Time G.R. No.	16:14			
Party Station SIKNDARA	Transport.	ARAWALI			
	Truck No. E-Way Bill No				
Phone n GST NO UnRegistered	IRN No	•1			
Broker. DL PREM NARAYAN SINGHAL	. ACK No		Date: 1/1/1975 00:0		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	10.00	300.00	9,300.00	0.00	27,900.00
			1				

	Otner	Cnarges			rotal Qty	10	300.00	Basic Amount	27,900.00
ľ	Note							Oth.Charges	140.00
	KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
	22.00 Amount	22.00 t Chargeable	e (In Wo	96.00 ords):				SGST TAX	0.00
		•	•	and Forty Only.				Net Amount	28,040.00

CGST0%+SGST0% On Rs.27900.00=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

FSSAI	E-24, RAJDHA NO.12215026001442	ANI KRISHI UPAJ DKOOLWAL1		,	,	-	voice No.	SL/10236	
Party:PANSARI ENTERPRISES			Dated. Invoice Time G.R. No.				Ref. Date 22/11/2024		
	,				16:14				
		-	Transport.		ARAWALI				
Party	Party Station SIKNDARA			No.					
Phon		i	E-Way	Bill No.					
_	NO UnRegistered		IRN No						
Brok	er. DL PREM NARAYAN SIN	GHAL	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	10.00	300.00	9,300.00	0.00	27,900.00	

Othe	r Charges		Total Qty	10	300.00	Basic Amount	27,900.00
Note						Oth.Charges	140.00
KANT		THELI BHADA				CGST TAX	0.00
22.0		96.00				SGST TAX	0.00
	•	e (In Words): tht Thousand Forty	Only.			Net Amount	28,040.00

CGST0%+SGST0% On Rs.27900.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration**

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Authorised Signatory