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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

2 2 1, 14 19 2 11 11		.,		C 2.2
FSSAI NO.12215026001442	DKOOLWAL	.15@GMAIL.CO	OM	Invoice No. SL/7877
Party: RAJESHKUMAR SURESHKU	JMAR LUNWA	Dated.	10/10/2024	Ref. Date 10/10/2024
		Invoice Time	15:23	
		G.R. No.		
		Transport.	BHARTARI	
Party Station LUNWA		Truck No.		
Phone n	E-Way Bill No.			
GST NO UnRegistered	IRN No			
Broker. DL BHAGWAN JI LADDA		ACK No		Date: 1/1/1975 00:00

	W. DE DITAGITATION LADDA	AORTIO	AGIC NO			Date . 1/1/17/3 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHANA DAL(30KG)-1	071390	2.00	60.00	9,000.00	0.00	5,400.00		
						1 .			

Other	Charges		Total Qty	2	60.00	Basic Amount	5,400.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20				SGST TAX	0.00
Amoun	it Chargeabl	e (In Words ):					0.00
Rupees	Five Thous	and Four Hundred Twer	nty Eight Only.			Net Amount	5,428.00

CGST0%+SGST0% On Rs.5400.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PAN No. ANOPG4101P **BILL OF SUPPLY** Lic No.: 3704/W PhOne: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKO	OLWAL15	5@GMAIL.CC	OM	Invoice No. SL/7877
Party: RAJESHKUMAR SURESHKUMAR L	UNWA D	ated.	10/10/2024	Ref. Date 10/10/2024
		nvoice Time	15:23	*
		i.R. No.		
	Т	ransport.	BHARTARI	
Party Station LUNWA	Т	ruck No.		
Phone n	E	-Way Bill No.		
GST NO UnRegistered	IF	RN No		
Broker. DL BHAGWAN JI LADDA	Α	CK No		Date: 1/1/1975 00:00

	WIT DE DITACITATION EADDA	AOR NO	,		Date . 1/1/19/3 00:00			
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4.40	4.40 t Chargeabl	19.20 le (In Words ):				SGST TAX	0.00
	•	and Four Hundred Twe	nty Eight Only.			Net Amount	5,428.00

CGST0%+SGST0% On Rs.5400.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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**Authorised Signatory**