GST NO 08ANOPG4101P1ZP

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

2 - 1, 14.19211.							
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	L15@GMAIL.COM Inv					
Party:RAMBABU VINODKUMAR	Dated.	02/12/2024	Ref. Date 0	2/12/2024			
	Invoice Time	15:46	15:46				
	G.R. No.						
	Transport.	VISHANU					
Party Station BASSI	Truck No.	Truck No.					
Phone n	E-Way Bill No						
GST NO 08AERPD4309L1Z8	IRN No	IRN No					
Broker. DL METHI BROKER	ACK No		Date: 1/	/1/1975 00:0			
	HCN		. com				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH DAL	0713	3.00	90.00	6,500.00	0.00	5,850.00

Other	Charges		Total Qty	3	90.00	Basic Amo	ount	5,850.00
Note						Oth.Charg	ges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TA	Х	0.00
6.60 Amoun	6.60 t Chargeabl	28.80 e (In Words):				SGST TA	X	0.00
	-	and Eight Hundred Nine	ety Two Only.			Net Amou	unt	5,892.00

CGST0%+SGST0% On Rs.5850.00=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

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 9314041388, 9414041388

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.	Ir	Invoice No. SL/10691				
Party: RAMBABU VINODKUMAR	Dated.	02/12/2024	·	Ref. Date (02/12/2024		
	Invoice Tim	e 15:46	15:46				
	G.R. No.						
	Transport.	VISHANU	VISHANU				
Party Station BASSI	Truck No.						
Phone n	E-Way Bill N	lo.					
GST NO 08AERPD4309L1Z8	IRN No	IRN No					
Broker. DL METHI BROKER	ACK No			Date: 1	/1/1975 00:00		
S.No. Description Of Goods	HSN Code Qt	y Weigh	Rate	GST RATE %	Amount		

5.110.	Description of Goods	Code	Qiy	Weigh	Kate	RATE %	Amount
1	MOTH DAL	0713	3.00	90.00	6,500.00	0.00	5,850.00

Other (Charges		Total Qty	3	90.00	Basic Amount	5,850.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60 t Chargeahl	28.80 e (In Words):				SGST TAX	0.00
	-	and Eight Hundred Nine	ety Two Only.			Net Amount	5,892.00

CGST0%+SGST0% On Rs.5850.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory