08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDHAN	I KKISIII OI AJ MANDI, SII	AK KOAD, JAH	CK		
FSSAI NO.12215026001442	Invoice No. SL/1042				
Party: DHARAM DASS DOLAT RAM	Dated.	26/11/2024	Ref. Date	26/11/20	24
	Invoice Time	17:05			
	G.R. No.				
	Transport.	GLOBE QTS			
Party Station KHERTHAL	Truck No.				
Phone n	E-Way Bill No	о.			
GST NO UnRegistered	IRN No				
Broker. DL PINTU JI	ACK No		Date: 1	/1/1975 0	0:0

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	URAD MOGAR-1	071331	5.00	150.00	11,450.00	0.00	17,175.00	

Other	ther Charges		Total Qty	5	150.00	Basic Amount	17,175.00	
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00 Amoun	11.00 It Chargeabl	e (In Wo	48.00 ords):				SGST TAX	0.00
	-	•	,	d Forty Five Only.			Net Amount	17.245.00

CGST0%+SGST0% On Rs.17175.00=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 DK	OOLWAL15@GMAIL.C	OM	In	voice No.	SL/10423			
Party: DHARAM DASS DOLAT RAM	Dated.	26/11/2024	1 F	Ref. Date	26/11/2024			
	Invoice Time	17:05	j					
	G.R. No.							
	Transport.	GLOBE QTS						
Party Station KHERTHAL	Truck No.							
Phone n	E-Way Bill No	No.						
GST NO UnRegistered	IRN No							
Broker. DL PINTU JI	ACK No	ACK No			Date: 1/1/1975 00:00			
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate	GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	5.00	150.00	11,450.00	0.00	17,175.00

Other	Charges			To	tal Qty	5	1	50.00	Basic Am	ount	17,175.00
Note									Oth.Char	ges	70.00
KANTA	MAZDURI	THELI	BHADA						CGST TA	λX	0.00
11.00	11.00	a /lm \//a	48.00						SGST TA	λX	0.00
Amour	nt Chargeabl	e (in wo	oras):								
Rupees	s Seventeen	Thousar	nd Two Hundr	ed Forty F	ive Only	٧.			Net Amo	unt	17,245.00

CGST0%+SGST0% On Rs.17175.00=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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- 3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorised Signatory