GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOL	KOOLWAL15@GMAIL.COM					Invoice No. SL/7679			
Party: MANISH AMARIYA &COMF	PANY	Dated.		07/10/2024		Ref.	Date 0	7/10/	2024	
		Invoice	15:49							
		G.R. No								
		Transpo	ort.	J.K						
Party Station DAUSA		Truck N	ο.							
Phone n		E-Way E	Bill No.							
GST NO Unknown		IRN No								
Broker. DL SANTOSH KHANDEL	WAL	ACK No				D	ate: 1	/1/1975	00:00	
		TTON								

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	3.00	90.00	13,350.00	0.00	12,015.00

Other Charges		rotal Qty	3	90.00	Basic Amount	12,015.00	
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
Amour	nt Chargeab	le (In Words):				00.01 17.01	0.00
Rupees	s Twelve The	ousand Fifty Seven Only.				Net Amount	12,057.00

CGST0%+SGST0% On Rs.12015.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

BILL OF SUPPLY PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.CO	OM	Invoice No. SL/7679				
Party: MANISH AMARIYA & COMPANY		Dated.	07/10/2024	Ref. Date 07/10/2024				
		Invoice Time 15:49						
		G.R. No.						
		Transport.	J.K					
Party Station DAUSA Phone n		Truck No.						
		E-Way Bill No	Bill No.					
GST NO Unknown		IRN No						
Broker. DL SANTOSH KHANDEL	WAL	ACK No	Date: 1/1/1975 00:00					
			1 1					

_					Dato: 1/1/17/2 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ARHAR DAL-1	071339	3.00	90.00	13,350.00	0.00	12,015.00	

Other	er Charges		To	otal Qty 3 90.00		90.00	Basic Amount		12,015.00
Note							Oth.Char	ges	42.00
KANTA	MAZDURI	THELI BHADA					CGST TA	ΑX	0.00
6.60 Amoun	6.60	28.80					SGST TA	λX	0.00
	•	l e (In Words): ousand Fifty Seven Onl	V				Net Amo	unt	12,057.00

CGST0%+SGST0% On Rs.12015.00=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