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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/8270
Party : AMARNATH & SONS	Dated.	17/10/2024	Ref. Date 17/10/2024
	Invoice Time		
	G.R. No.		
	Transport.	GLOBE QTS	
Party Station KHERTHAL	Truck No.		
Phone n	E-Way Bill No		
GST NO UnRegistered	IRN No		
Broker, DI HARISH JI KUNAI	ACK No		Date : 1/1/1975 00:00

DIO	Ker. DL HARISH JI KUNAL	ACK No			Date: 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code				GST RATE %	Amount	
1	ARHAR DAL-1	071339	5.00	150.00	12,500.00	0.00	18,750.00	

Other Charges			Total Qty	5	150.00	Basic Amount	18,750.00	
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 • Charrachi	o (lo Wo	48.00				SGST TAX	0.00
Amoun	t Chargeabl	e (iii wo	iras ):					
Rupees	Eighteen Tl	housand	Eight Hundred	d Twenty Only.			Net Amount	18,820.00

CGST0%+SGST0% On Rs.18750.00=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	DKOOLWAL15@GMAIL.CO	OM	Invoice No.	SL/8270		
Party : AMARNATH & SONS	Dated.	17/10/2024	Ref. Date	17/10/202		
	Invoice Time	13:00	*			
	G.R. No.					
	Transport.	<b>GLOBE QTS</b>	1			
Party Station KHERTHAL	Truck No.					
Phone n	E-Way Bill No.					
GST NO UnRegistered	IRN No	IRN No				
Broker. DL HARISH JI KUNAL	ACK No		Date: 1	/1/1975 00		
	HON	T T				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ARHAR DAL-1	071339	5.00	150.00	12,500.00	0.00	18,750.00	

Other Charges			Total Qty	5	150.00	Basic Amount	18,750.00	
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	- /l \\/-	48.00				SGST TAX	0.00
	t Chargeabl Eighteen T	•	,	d Twenty Only.			Net Amount	18.820.00

CGST0%+SGST0% On Rs.18750.00=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**