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 TAIPUR

E-24, KAJDI	nani kkishi uraj mandi, sika	AK KUAD, JAH	UK		
FSSAI NO.12215026001442	Invoice No. SL/10076				
Party : VISHAL TRADERS	Dated.	19/11/2024	Ref. Date 19/11/2024		
	Invoice Time	Invoice Time 15:14			
	G.R. No.				
	Transport.	AMAR GOLDEN			
Party Station PHAGI	Truck No.				
Phone n	E-Way Bill No.				
GST NO UnRegistered	IRN No				
Broker. DL RADHAY BROKER	ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	5.00	150.00	7,475.00	0.00	11,212.50
2	MATAR-1	0713	2.00	60.00	5,150.00	0.00	3,090.00

Other Charges	Total Qty	7	210.00	Basic Amount	14,302.50
Note				Oth.Charges	128.50
	BHADA			CGST TAX	0.00
30.90 15.40 15.40 67.2 Amount Chargeable (In Words):	0			SGST TAX	0.00
Rupees Fourteen Thousand Four Hundred Th	irty One Only.			Net Amount	14,431.00

CGST0%+SGST0% On Rs.14302.50=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

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	KOOLWAL15@GMAIL.COM				076
Party: VISHAL TRADERS	Dated.	19/11/202	24 R	ef. Date	19/11/2	2024
	Invoice Time	15:14				
	G.R. No.					
	Transport.	AMAR GOLDEN				
Party Station PHAGI	Truck No.					
Phone n	E-Way Bill No.					
GST NO UnRegistered	IRN No	IRN No				
Broker. DL RADHAY BROKER	ACK No			Date: 1	/1/1975	00:00
	HON					

CEL DE RADHAT BRUKER	ACK NO	•			Date: 1/	1/19/5 00:00
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
MASUR DAL-1	071390	5.00	150.00	7,475.00	0.00	11,212.50
MATAR-1	0713	2.00	60.00	5,150.00	0.00	3,090.00
	Description Of Goods MASUR DAL-1 MATAR-1	Description Of Goods HSN Code MASUR DAL-1 071390	Description Of Goods HSN Code Qty MASUR DAL-1 071390 5.00	Description Of GoodsHSN CodeQtyWeighMASUR DAL-10713905.00150.00	Description Of Goods HSN Code Qty Weigh Rate MASUR DAL-1 071390 5.00 150.00 7,475.00	Description Of Goods HSN Code Qty Weigh Rate GST RATE % MASUR DAL-1 071390 5.00 150.00 7,475.00 0.00

Other Charges	Total Qty	7	210.00	Basic Amount	14,302.50
Note				Oth.Charges	128.50
MUDDAT EXP KANTA MAZDURI	THELI BHADA			CGST TAX	0.00
30.90 15.40 15.40 Amount Chargeable (In Words):	67.20			SGST TAX	0.00
Rupees Fourteen Thousand Four Hur	dred Thirty One Only.			Net Amount	14,431.00

CGST0%+SGST0% On Rs.14302.50=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**

- 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