GST NO 08ANOPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

OPG4101P BILL OF SUPPLY Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	L15@GM	AIL.CO	M	In	voice No	o. SL	_/99	88
Party: BALESHWAR ENTERPR	ISES	Dated.		18/11/20	)24 R	ef. Date	18/	11/2	2024
		Invoice	Time	14:08	8				
		G.R. No	).						
		Transp	ort.	BALI					
Party Station TODA BHEEM		Truck N	No.						
Phone n		E-Way	Bill No.						
GST NO Unknown		IRN No							
Broker. DL HANUMAN BROKE	R	ACK No				Date :	1/1/1	975	00:00
					ı				

DIU	CI. DE HANUWAN BRUKER	ACK NO	)			Date: 1/1/19/5 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOTH DAL	0713	5.00	150.00	6,500.00	0.00	9,750.00		

Otner	Cnarges			rotal Qty	5	150.00	Basic Amount	9,750.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
Amoun	11.00 t Chargeabl	e (In Wo	48.00 ards ):				SGST TAX	0.00
	•	•	nt Hundred Twe	enty Only.			Net Amount	9,820.00

CGST0%+SGST0% On Rs.9750.00=Tax:0.00

Bankers Details:

E. & O.E.

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

PhOne: 9314041388, 941404138

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.C	OM	Invoice No. SL/9988
Party: BALESHWAR ENTERPRIS	SES	Dated.	18/11/2024	Ref. Date 18/11/2024
		Invoice Time	14:08	
		G.R. No.		
		Transport.	BALI	
Party Station TODA BHEEM		Truck No.		
Phone n		E-Way Bill No	<b>.</b>	
GST NO Unknown		IRN No		
Broker. DL HANUMAN BROKER		ACK No		Date: 1/1/1975 00:00

	O. DE HAROMAN DITOREN	7.0.1.110	Act no						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOTH DAL	0713	5.00	150.00	6,500.00	0.00	9,750.00		

Other	Charges			Total Qty	5	150.00	Basic Amount	9,750.00
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	•	,	ranti Cali			Net Amount	9.820.00
nupees	INITIE THOUS	anu ⊏igi	ht Hundred Tw	renty Only.			Net Amount	9,020.00

CGST0%+SGST0% On Rs.9750.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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