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

	i or my manual, bitt	in nomb, jiii	. CIK
DKOOI	LWAL15@GMAIL.CO	Invoice No. SL/10132	
AYAN	Dated.	20/11/2024	Ref. Date 20/11/2024
	Invoice Time		
	G.R. No.		
	Transport.	VISHANU	
	Truck No.		
	E-Way Bill No.		
	IRN No		
	ACK No		Date: 1/1/1975 00:0
	DKOOI	DKOOLWAL15@GMAIL.CO AYAN  Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No IRN No	DKOOLWAL15@GMAIL.COM  AYAN  Dated. 20/11/2024  Invoice Time 13:50  G.R. No.  Transport. VISHANU  Truck No.  E-Way Bill No.  IRN No

Amount	GST RATE %	Rate	Weigh	Qty	HSN Code	Description Of Goods	S.No.
3,510.00	0.00	11,700.00	30.00	1.00	071331	URAD MOGAR-1	1
1,740.00	0.00	5,800.00	30.00	1.00	071339	MOTH SABUT	2

Other	Charges		i otai Qty	2	60.00	Basic Amount	5,250.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20				SGST TAX	0.00
Amour	it Chargeab	le (In Words ):					
Rupees	Five Thous	and Two Hundred Seven	ty Eight Only.			Net Amount	5,278.00

CGST0%+SGST0% On Rs.5250.00=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

**BILL OF SUPPLY** 

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

	E-24, RAJD	HANI KRISHI U	JPAJ MAND	OI, SIKA	AR ROAD,	JAIPUR				
FSSA	SSAI NO.12215026001442 DKOOLWAL15			AIL.CO	OM In		voice No. SL/10132			
Party: MADAN LAL SATYA NARAYA		RAYAN	Dated.		20/11/202	24 R	ef. Date 20/11/2024			
			Invoice Time		13:50					
			G.R. No.							
			Transport. VIS		VISHAN	VISHANU				
Party	Party Station BASSI Phone n		Truck No.							
			E-Way Bill No.							
GST NO 08ACQPG4739A1ZN		IRN No								
Brok	er. DL METHI BROKER		ACK No Date :				Date: 1/	1/1/1975 00:00		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	URAD MOGAR-1		071331	1.00	30.00	11,700.00	0.00	3,510.00		
2 MOTH SABUT			071339	1.00	30.00	5,800.00	0.00	1,740.00		

Othe	er Charges		To	tal Qty	2	60.00	Basic Amount		5,250.00
Note							Oth.Char	ges	28.00
KANT.		THELI BHADA					CGST TA	ΑX	0.00
4.40		19.20					SGST TA	λX	0.00
Amount Chargeable (In Words ):  Rupees Five Thousand Two Hundred Seventy Eight Only.						Net Amo	unt	5.278.00	

CGST0%+SGST0% On Rs.5250.00=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**