08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

E-24. RA IDHANI KRISHI UPAT MANDI, SIKAR ROAD, JAIPUR

E-24, KAJDIIA	u kkisiii ci aj mandi, sika	ik koad, jah	OK				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/10560				
Party: SM INDUSTRIES AJITGARH	Dated.	29/11/2024	Ref. Date 29/11/2024				
	Invoice Time	13:03	•				
	G.R. No.						
	Transport.						
Party Station AJIT GARH	Truck No.	0364					
Phone n	E-Way Bill No.	E-Way Bill No.					
GST NO 08AIJPY4773F1ZN	IRN No	IRN No					
Broker. DL PHOOLCHAND	ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	2.00	60.00	8,200.00	0.00	4,920.00
2	MATAR DALL	0713	1.00	30.00	4,200.00	0.00	1,260.00

Other Charges	Total Qty	3	90.00	Basic Amount	6,180.00
Note				Oth.Charges	13.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words ):				SGST TAX	0.00
Rupees Six Thousand One Hundred Ninety	Three Only.			Net Amount	6,193.00

CGST0%+SGST0% On Rs.6180.00=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

Invoice Type CREDIT

PAN No. ANOPG4101P Phone: 9314041588, 9414041588 **BILL OF SUPPLY** PhOne: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL	15@GN	In	Invoice No. SL/10560						
Party: SM INDUSTRIES AJITGAR	H	Dated.		29/11/202	24 F	Ref. Date 29/11/2024				
		Invoice Time 13 G.R. No.			13:03					
		Transp	ort.							
Party Station AJIT GARH		Truck No. 0364								
Phone n		E-Way Bill No.								
GST NO 08AIJPY4773F1ZN		IRN No								
Broker. DL PHOOLCHAND		ACK No				Date: 1	/1/1975 00:00			
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
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Other Charges	Total Oty	3	90.00	Basic Am	ount	6,180.00
Note				Oth.Char	ges	13.00
KANTA MAZDURI				CGST TA	١X	0.00
Amount Chargeable (In Words ):				SGST TA	ιX	0.00
Rupees Six Thousand One Hundred Ninety	Throo Only			Net Amo	unt	6,193.00
nupees Six mousand One number winety	Trifee Offig.			INCL AITIO	uiit	0,195.00

CGST0%+SGST0% On Rs.6180.00=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**