GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

PG4101P BILL OF SUPPLY Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

E-24, RAJDHANI K	KINDIII OI A	AN INTERIOR	DI, BIIXA	IN NOAD	JAII	UIX			
FSSAI NO.12215026001442 DI		Invoice No. SL/1045							
Party: BANWARILAL BHARTIYA LAXM	IANGARH	Dated		27/11/20	)24	Ref	f. Date 2	27/11/2	2024
		Invoice	Time	15:10					
			0.						
			ort.	BHATIV	VAD				
Party Station LAXMANGAD Phone n		Truck	No.						
		E-Way Bill No.							
GST NO UnRegistered		IRN No							
Broker. DL GOPAL	ACK No				Date: 1/1/1975 00:0			00:00	
		HCN	_		_	1.		1 -	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MASUR DAL-1	071390	5.00	150.00	7,400.00	0.00	11,100.00	
1								

Other	Charges			Total Qty	5	150.00	Basic Amount	11,100.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amoun	t Chargeabl	e (In Wo	rds ):				0001 1700	0.00
Rupees	Eleven Tho	usand O	ne Hundred S	eventy Only.			Net Amount	11,170.00

CGST0%+SGST0% On Rs.11100.00=Tax:0.00

Bankers Details:

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

Invoice Type CREDIT

PAN No. ANQPG4101P Phone: 9314041588, 9414041588
Lic No.: 3704/W BILL OF SUPPLY PhOne: 0141-2990700

## RADHEY ENTERPRISES

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

	E-24, KAJDHANI KKISHI UP	AJ MANI	DI, SIKA	ak kuad,	JAIPUK			
FSS/	AI NO.12215026001442 DKOOLWA	L15@GMAIL.COM				Invoice No. SL/10456		
, , , , , , , , , , , , , , , , , , , ,		Dated.		27/11/2024 Ref. Date			27/11/2024	
		Invoice Time 15:10 G.R. No.		15:10				
		Transport.		BHATIWAD				
Party Station LAXMANGAD Phone n GST NO UnRegistered		Truck No.						
		E-Way Bill No.						
		IRN No						
Broker. DL GOPAL			ACK No Date: 1/1/19					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MASUR DAL-1	071390	5.00	150.00	7.400.00	0.00	11.100.00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	5.00	150.00	7,400.00	0.00	11,100.00

Other	Charges			Total Qty	5	150.00	Basic Amount	11,100.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	o (le Wa	48.00				SGST TAX	0.00
	it Chargeable	•	oras ): One Hundred S	eventy Only			Net Amount	11,170.00
Trupees	, Lickell IIIO	usanu C	inc mandred o	Cventy Only.				, . , 0.00

CGST0%+SGST0% On Rs.11100.00=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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