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

FSSAI NO.12215026001442	DKOOLW	AL15@GN	IAIL.CO	OM		Invoice N	lo. SL/8097	
Party: DINESH KHANDELWAL KARA	ANSAR	Dated	Dated. 14/10/			Ref. Date	e 14/10/2024	
		Invoice Time 16:01						
		G.R. N	0.					
		Transp	Transport. BF		BHARTARI			
Party Station KARANSAR		Truck I	No.					
Phone n		E-Way	Bill No.					
GST NO UnRegistered		IRN No						
Broker. DL TARACHAND JAT		ACK No				Date :	1/1/1975 00:00	
GN D I II ORG I		HSN	Otro	Waigh	Data	CST	A	

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA DAL	0713	5.00	150.00	8,500.00	0.00	12,750.00

Other	Charges			Total Qty	5	150.00	Basic Amount	12,750.00
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	le (In Wo	ords ):				0001 1700	0.00
Rupees	Twelve Tho	ousand E	ight Hundred	Twenty Only.			Net Amount	12,820.00
1								

CGST0%+SGST0% On Rs.12750.00=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

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.CO	OM	Invoice No.	SL/8097			
Party: DINESH KHANDELWAL KAR	ANSAR	Dated.	14/10/2024	Ref. Date 1	4/10/202			
		Invoice Time	16:01					
		G.R. No.						
		Transport.	BHARTARI					
Party Station KARANSAR		Truck No.						
Phone n		E-Way Bill No.						
GST NO UnRegistered		IRN No						
Broker. DL TARACHAND JAT		ACK No		Date: 1/	1/1975 00			
1			1	1				

	O. DE IAIIAOIIAIID GAI	AORTIG	AGICING				Date . 1/1/17/3 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
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Other	Charges			Total Qty	5	150.00	Basic Amount	12,750.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
	it Chargeabl	•	,					
Rupees	Twelve The	ousand E	ight Hundred	Twenty Only.			Net Amount	12,820.00

CGST0%+SGST0% On Rs.12750.00=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**