GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

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	DKOOLWA	DKOOLWAL15@GMAIL.COM					Invoice No. SL/10333			
Party: VISHAMBER DAYAL AND	YAL AND SONS (BADI)			25/11/20	24	Ref. Date	25/11/2024			
			voice Time 15:04							
			).							
		Transp	Transport. BALI							
Party Station BADI		Truck N	lo.							
Phone n		E-Way	Bill No.							
GST NO UnRegistered		IRN No								
Broker. DL HARIOM JI	ACK No	ACK No			Date: 1	1/1/1975 00:00				
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH DAL	0713	3.00	90.00	6,550.00	0.00	5,895.00
2	MOTH SABUT	071339	3.00	90.00	6,500.00	0.00	5,850.00

Other	ther Charges			Total Qty	6	180.00	Basic Amount	11,745.00	
Note							Oth.Charges	84.00	
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00	
13.20	13.20 t Chargeabl	o (In Wo	57.60 orde \:				SGST TAX	0.00	
	-	•	,	Twenty Nine Only.			Net Amount	11,829.00	

CGST0%+SGST0% On Rs.11745.00=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

9

Invoice Type CREDIT Phone: 9314041588, 9414041588

PAN No. ANQPG4101P Phone: 9314041588, 941404158
Lic No.: 3704/W BILL OF SUPPLY Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM					Invoice No. SL/10333			
Party: VISHAMBER DAYAL AND SO	NS (BADI)	(BADI) Dated.		25/11/202	24 F	Ref. Date	25/11/2	2024	
		Invoice	Time	15:04					
		G.R. No	).						
		Transp	ort.	BALI					
Party Station BADI		Truck N	No.						
Phone n		E-Way	Bill No.						
GST NO UnRegistered	IRN No								
Broker. DL HARIOM JI	ACK No Date: 1/1/1975 00:								
GN D I I ORG I		HSN	0.	***	ъ.	CST	_		

_					Date : 1/1/17/15 00:				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun		
1	MOTH DAL	0713	3.00	90.00	6,550.00	0.00	5,895.0		
2	MOTH SABUT	071339	3.00	90.00	6,500.00	0.00	5,850.0		

Other (	Charges			Total Qty	6	180.00	Basic Amount	11,745.00
Note							Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
13.20	13.20 Chargachl	o (In Wo	57.60				SGST TAX	0.00
Amount Chargeable (In Words ): Rupees Eleven Thousand Eight Hundred Twenty Nine Only.							Net Amount	11,829.00
-			•					

CGST0%+SGST0% On Rs.11745.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

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**Authorised Signatory**