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

DKOOI	LWAL15@GMAIL.CO	OM	Invoice No. SL/8628			
IWAL	Dated.	22/10/2024	Ref. Date 22/10/2024			
	Invoice Time	14:49				
G.R. No.						
	Transport.	BHARTARI				
	Truck No.					
	E-Way Bill No.					
IRN No						
	ACK No		Date: 1/1/1975 00:0			
		WAL Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No	Dated. 22/10/2024 Invoice Time 14:49 G.R. No. Transport. BHARTARI Truck No. E-Way Bill No. IRN No			

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	12,550.00	0.00	3,765.00

Other	Charges			Total Qty	1	30.00	Basic Amount	3,765.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20	la (la Wa	9.60				SGST TAX	0.00
Amour	nt Chargeab	ie (in wo	ras ):				<del></del>	
Rupees	Three Tho	usand Se	ven Hundred S	Seventy Nine Only.			Net Amount	3 779 00

CGST0%+SGST0% On Rs.3765.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

**BILL OF SUPPLY** PhOne: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOC	Invoice No. SL/8628						
Party : K.K. KIRANA STORE RENWAL	Dated.	22/10/2024	F	Ref. Date	22/10/2024		
	Invoice Time	14:49	14:49				
	G.R. No.						
	Transport.	BHARTARI					
Party Station RENWAL	Truck No.						
Phone n	E-Way Bill No.						
GST NO UnRegistered	IRN No						
Broker. DL GOPAL	ACK No			Date :	1/1/1975 00:00		
S No Description Of Goods	HSN Otv	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	ARHAR DAL-1	071339	1.00	30.00	12,550.00	0.00	3,765.0			
			l	1	l					

Other (	Charges			Total Qty	1	30.00	Basic Amount	3,765.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20 t Chargeabl	o (In Wo	9.60				SGST TAX	0.00
	-	•	,	Seventy Nine Only.			Net Amount	3,779.00

CGST0%+SGST0% On Rs.3765.00=Tax:0.00

Bankers Details:

E. & O.E.

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**