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

E 2 1, 10 19 E11		110 110 1111	OI.	
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	DKOOLWAL15@GMAIL.COM		
Party : AMARNATH & SONS	Dated.	14/10/2024	Ref. Date 14/10/2024	
	Invoice Time	13:04		
	G.R. No.			
	Transport.	GLOBE QTS		
Party Station KHERTHAL Phone n	Truck No.			
	E-Way Bill No.			
GST NO UnRegistered	IRN No			
Broker. DL HARISH JI KUNAL	ACK No		Date: 1/1/1975 00:00	

Dio	NOT DE HARISH SI KUNAL	ACK NO	Date: 1/1/19/5 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	5.00	150.00	12,700.00	0.00	19,050.00

Other	Charges			Total Qty	5	150.00	Basic Amount	19,050.00
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 ):					0.00
Rupees	Nineteen T	housand	One Hundred	Twenty Only.			Net Amount	19,120.00

CGST0%+SGST0% On Rs.19050.00=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

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	DKOOLWAL15@GMAIL.CO	Invoice No. SL/8050		
Party : AMARNATH & SONS	Dated.	14/10/2024	Ref. Date 1	4/10/2024
	Invoice Time	13:04	•	
	G.R. No.			
Party Station KHERTHAL Phone n	Transport.	<b>GLOBE QTS</b>		
	Truck No.			
	E-Way Bill No.			
GST NO UnRegistered	IRN No			
Broker. DL HARISH JI KUNAL	ACK No		Date: 1/	1/1975 00:0
		1		

DIO	CEI. DE HARISH JI KUNAL	ACK NO	ACK NO Date: 1/1/1975						
S.No.	Description Of Goods	Weigh	Rate	GST RATE %	Amount				
1	ARHAR DAL-1	071339	5.00	150.00	12,700.00	0.00	19,050.00		

Other Charges			Total Qty	5	150.00	Basic Amount	19,050.00	
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	- /l \//-	48.00				SGST TAX	0.00
	t Chargeabl Nineteen T	•	,	d Twenty Only.			Net Amount	19.120.00

CGST0%+SGST0% On Rs.19050.00=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