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

FSSAI NO.12215026001442	.12215026001442 DKOOLWAL15@GMAIL.COM			
Party : KAILASH CHANDRA & BRO	OTHERS, Dated.		24/12/2024	Ref. Date 24/12/2024
RAJGARH		Invoice Time	15:16	
RAJGARH		G.R. No.		
		Transport.	ОМ	
Party Station RAJGARH		Truck No.		
Phone n	one n		-	
GST NO UnRegistered				
Broker. DL JAI SEWANI		ACK No		Date: 1/1/1975 00:00

		71011110	Dutc : 1/1/15/5 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	5.00	150.00	7,950.00	0.00	11,925.00

Other	Charges			Total Qty	5	150.00	Basic Amount	11,925.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amount Chargeable (In Words):					0001 1700	0.00		
Rupees	Eleven Tho	usand N	ine Hundred	Ninety Five Only.			Net Amount	11,995.00

CGST0%+SGST0% On Rs.11925.00=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

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 DKOOLWAL15@GMAIL.COM Invoice No. SL/11744 Dated. 24/12/2024 Ref. Date 24/12/2024 Party: KAILASH CHANDRA & BROTHERS. **RAJGARH** Invoice Time 15:16 G.R. No. **RAJGARH** Transport. OM Truck No. Party Station RAJGARH E-Wav Bill No. Phone n IRN No **GST NO UnRegistered** Buckey DI IALOEMANI

Broi	cer. DL JAI SEWANI	ACK No	1	Date: 1/1/1975 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
	CHANA DAL(30KG)-1	071390	5.00	150.00		0.00	

Other	Charges			Total Qty	5	150.00	Basic Amount	11,925.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	- /l \//-	48.00				SGST TAX	0.00
	Amount Chargeable (In Words): Rupees Eleven Thousand Nine Hundred Ninety Five Only.					Net America	44 005 00	
Rupees	s Eleven Inc	usand N	line Hundred I	linety Five Only.			Net Amount	11,995.00

CGST0%+SGST0% On Rs.11925.00=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