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	DKOOLWAL15@GMAIL.COM			Invoice No. SL/11096			
Party : SAURABH TRADERS	Dated.	11/12/2024	Ref	Date 11/12/2024			
	Invoice Time	12:50					
	G.R. No.	G.R. No.					
	Transport.						
Party Station JAIPUR	Truck No.	6210					
Phone n	E-Way Bill No).					
GST NO 08AEQPG9307Q1ZO	IRN No						
Broker. DL HARIOM JI	ACK No	ACK No Date: 1/1/					
S.No. Description Of Goods	HSN Otv	Weigh R	Rate G	ST Amount			

							i e
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	22.00
KANTA	MAZDURI				CGST TAX	0.00
Amount	11.00 Chargeable (In Words):				SGST TAX	0.00
	Nineteen Thousand Seventy Two Only.				Net Amount	19,072.00

CGST0%+SGST0% On Rs.19050.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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 PhOne: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

E-24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

\t	LWAL15@GMAIL.COM			Invoice No. SL/11096					
Party :SAURABH TRADERS	Invoice Time 12:50				et. Date 1	Date 11/12/2024			
			12:50						
	G.R. No								
	Transport. Truck No. 6210		6010						
Party Station JAIPUR									
Phone n	IRN No	E-Way Bill No.							
SST NO 08AEQPG9307Q1ZO	IKN NO								
Broker. DL HARIOM JI	ACK No				Date: 1/	1/1975 00:0			
.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 Note	Total Qty	5	150.00	Basic Am Oth.Char	ges	19,050.00 22.00			
KANTA MAZDURI				CGST TAX		0.00			
11.00 11.00				SGST TA	ΑX	0.00			
Amount Chargeable (In Words):	ıly.			Net Amo	_	19,072.00			

Bankers Details :

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration

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Authorised Signatory

For RADHEY ENTERPRISES