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

2 2 1, 10 19 111 1		110 100 110, 0 1111	CIL
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/11341
Party : KAMAL TRADERS, BASSI	Dated.	16/12/2024	Ref. Date 16/12/2024
	Invoice Time	15:47	+
	G.R. No.		
	Transport.	VISHANU	
Party Station BASSI	Truck No.		
Phone n	E-Way Bill No.		
GST NO UnRegistered	IRN No		
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00

		240 1 1/11376				2,2,7,0 00.0.	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	3.00	90.00	7,450.00	0.00	6,705.00

Othe	r Charges		Total Qty	3	90.00	Basic Amount	6,705.00
Note						Oth.Charges	42.00
KANTA		THELI BHADA				CGST TAX	0.00
6.60 Amo u	6.60 Int Chargeab	28.80 le (In Words):				SGST TAX	0.00
	-	and Seven Hundred Forty	Seven Only.			Net Amount	6.747.00

CGST0%+SGST0% On Rs.6705.00=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

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	@GMAII	L.CON	1	In	Invoice No. SL/1134			
Party : KAMAL TRADERS, BASSI	D	ated.	1	6/12/202	24 R	ef. Date	16/12/2024		
	Ir	voice Tin	ne 1	5:47	•				
	G	.R. No.							
	Т	ransport.	١	/ISHAN	U				
Party Station BASSI		ruck No.							
Phone n	E	-Way Bill	No.						
GST NO UnRegistered	IF	RN No							
Broker. DL METHI BROKER	A	CK No				Date: 1	/1/1975 00:00		
CN D : C OFG I	I	ISN O	.	***	D 4	GST			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MASUR DAL-1	071390	3.00	90.00	7,450.00	0.00	6,705.00		

Other	Charges		Total Qty	3	90.00	Basic Amount	6,705.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
	-	e (In Words):					0 = 4 = 00
Rupees	Six Thousa	and Seven Hundred Fort	y Seven Only.			Net Amount	6,747.00

CGST0%+SGST0% On Rs.6705.00=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