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.CO	Invoice No. SL/7239		
Party : RAHUL TRADERS	Dated.	28/09/2024	Ref. Date 28/09/2024	
	Invoice Time	13:48		
	G.R. No.			
	Transport.	AMAR GOLDEN		
Party Station PHAGI	Truck No.			
	E-Way Bill No.			
GST NO UnRegistered	IRN No			

Brol	ker. DL RADHAY BROKER	ACK No					1/1975 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	er Charges			To	tal Qty	3	90.00	Basic An	nount	6,705.00
Note								Oth.Char	ges	42.00
KANT			BHADA					CGST TA	٩X	0.00
6.60 Amo	6.60 unt Chargeabl		28.80 ords):					SGST TA	ΑX	0.00
	es Six Thousa	•	,	Forty Seven	Only.			Net Amo	unt	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

Lic No.: 3704/W

PAN No. ANOPG4101P



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.CO	Invoice No. SL/7239			
Party:RAHUL TRADERS	Dated.	28/09/2024	Ref. Date 28/09/2024		
	Invoice Time	Invoice Time 13:48			
	G.R. No.				
	Transport.	Transport. AMAR GOL			
Party Station PHAGI	Truck No.				
Phone n	E-Way Bill No.	E-Way Bill No.			
GST NO UnRegistered	IRN No				
Broker. DL RADHAY BROKER	ACK No		Date: 1/1/1975 00:00		

	OIL DE HADHAT DHOREH	ACICINE			Date . 1/1/19/3 00.				
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 t Charasahl	28.80 e (In Words):				SGST TAX	0.00
	-	e (in words): and Seven Hundred Fort	y Seven Only.			Net Amount	6,747.00
-						1 1	

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