GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

P 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	DKOOLWAL	DKOOLWAL15@GMAIL.COM				Invoice No. SL/10404			
Party : BASANT KUMAR & CO.				26/11/20	24	Ref. Date	26/11/2024		
				14:20					
	•	G.R. N	o.						
	-	Transport. AUTO							
Party Station DIDWANA	-	Truck No.							
Phone n	1	E-Way Bill No. IRN No							
GST NO UnRegistered									
Broker. DL KALURAM		ACK No				Date: 1	/1/1975 00:00		
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH DAL	0713	6.00	180.00	6,500.00	0.00	11,700.00

Other (Charges		Total Qty 6 180.00 Basic Amount		11,700.00		
Note						Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA			CGST TAX	0.00
13.20 Amount	13.20 t Chargeable	e (In Wo	57.60 orde)·			SGST TAX	0.00
	-	•	,	Eighty Four Only.		Net Amount	11.784.00

CGST0%+SGST0% On Rs.11700.00=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

Invoice Type CREDIT

PAN No. ANQPG4101P Phone: 9314041588, 9414041588
Lic No.: 3704/W BILL OF SUPPLY PhOne: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUI

E-24, KAJDHA	ani kkishi upaj mandi, sin	AK KUAD,	JAIPUK					
FSSAI NO.12215026001442	NO.12215026001442 DKOOLWAL15@GMAIL.COM							
Party: BASANT KUMAR & CO.	Dated.	26/11/202	24 R	ef. Date 2	26/11/2024			
	Invoice Time	14:20						
	G.R. No.							
	Transport.	Transport. AUTO						
Party Station DIDWANA	Truck No.							
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL KALURAM	ACK No			Date: 1/	/1/1975 00:00			
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate	GST RATE %	Amount			
1 MOTH DAT	0712 6 00	100.00	6 500 00	0.00	11 700 00			

1 MOTH DAL	0713	6.00	180.00	6,500.00	0.00	11,700.0
Other Charges	Total Otv	6	180.00	Basic Am	ount	11.700.00

Other	Charges			Total Qty	6	180.00	Basic Amount	11,700.00
Note							Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
13.20	13.20	- /l \W-	57.60				SGST TAX	0.00
Amoun	t Chargeabl	e (m wo	ras):					
Rupees	Eleven Tho	usand S	even Hundred	Eighty Four Only.			Net Amount	11,784.00

CGST0%+SGST0% On Rs.11700.00=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