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	DKOOLWAL15@GMAIL.C	Invoice No. SL/8288				
Party: MANISH AMARIYA & COMPAN	IY Dated.	17/10/2024	Ref. Date 17/10/2024			
	Invoice Time	14:35	•			
	G.R. No.					
	Transport.	J.K				
Party Station DAUSA	Truck No.					
Phone n	E-Way Bill No	E-Way Bill No.				
GST NO Unknown	IRN No	IRN No				
Broker, DI SANTOSH JI JHAMANDA	AS ACK No		Date : 1/1/1975 00:00			

	W. DE CANTOCH OF CHAMAIDAG	701110			Date : 1/1/17/3 00.0				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	URAD DAL-1	071331	4.00	120.00	9,600.00	0.00	11,520.00		

Othe	r Charges			To	otal Qty	4	120.00	Basic Am	ount	11,520.00
Note								Oth.Char	ges	56.00
KANT			BHADA					CGST TA	λX	0.00
8.80 <b>Amo</b>	8.80 unt Chargeabl		38.40 ords ):					SGST TA	λX	0.00
	es Eleven Tho	•	,	Seventy Si	x Only.			Net Amo	unt	11,576.00

CGST0%+SGST0% On Rs.11520.00=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: 9314041388, 9414041388 PhOne: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

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

	E-24, KAJI	IIAMI KKISIII	UI AJ MANI	<i>7</i> 1, 311 <i>x</i>	an noad,	JAII UK				
FSSA	I NO.12215026001442	DKOOL	LWAL15@GMAIL.COM Invoice No. SL/828							
Party: MANISH AMARIYA & COMPANY		MPANY	Dated.	Dated.		17/10/2024 Ref. Date 17/10/202				
			Invoice Time 1		14:35					
		G.R. No.								
			Transport.		J.K					
Party Station DAUSA Phone n GST NO Unknown		Truck I	Truck No.							
		E-Way	E-Way Bill No.							
		IRN No	IRN No							
Broker. DL SANTOSH JI JHAMANDAS			ACK No	ACK No Date: 1/1/19						
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	URAD DAL-1		071331	4.00	120.00	9,600.00	0.00	11,520.00		

S.110.	Description Of Goods	Code	Qıy	weign	Kate	RATE %	Amount
1	URAD DAL-1	071331	4.00	120.00	9,600.00	0.00	11,520.00

Other	Charges		Total Qty	4	120.00	Basic Amount	11,520.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 <b>Amoun</b>	8.80 t Chargeabl	38.40 le (In Words ):				SGST TAX	0.00
	•	ousand Five Hundred Se	eventy Six Only.			Net Amount	11,576.00

CGST0%+SGST0% On Rs.11520.00=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