08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

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	DKOOL	WAL15@GMAIL.CO	Invoice No. SL/7473				
Party: RADHESHYAM SANTOSH KUMA		Dated.	03/10/2024	Ref. Date 03/10/2024			
SUJANGARH		Invoice Time	14:16				
	G.R. No.						
		Transport.	RAJASTHAN PREMKRISHANA				
Party Station SUJANAGAD		Truck No.					
Phone n		E-Way Bill No	).				
GST NO UnRegistered		IRN No					
Broker. DL KALURAM		ACK No		Date: 1/1/1975 00:0			

GST Amoun	GST RATE	Rate	Weigh	Qty	HSN Code	Description Of Goods	S.No.
0.00 8,100.0	)	13,500.00	60.00	2.00	071339	ARHAR DAL-1	1

Other	Charges		Total Qty	2	60.00	Basic Am	ount	8,100.00
Note						Oth.Char	ges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TA	١X	0.00
4.40	4 . 40 ot Chargeab	19.20 le (In Words ):				SGST TA	·Χ	0.00
	•	sand One Hundred Twe	nty Eight Only.			Net Amo	unt	8,128.00

CGST0%+SGST0% On Rs.8100.00=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

Broker. DL KALURAM

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

Date: 1/1/1975 00:00

PhOne: 0141-2990700

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLV	WAL15@GMAIL.CO	Invoice No. SL/7473			
Party: RADHESHYAM SANTOSH	KUMAR	Dated.	03/10/2024	Ref. Date 03/10/2024		
SUJANGARH		Invoice Time	14:16			
		G.R. No.				
		Transport.	<b>RAJASTHA</b>	N PREMKRISHANA		
Party Station SUJANAGAD		Truck No.				
Phone n	E-Way Bill		-			
GST NO UnRegistered		IRN No				

ACK No

	TOTAL DE INALUTATION	AOR III	AOICHO				Date . 1/1/19/3 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1	ARHAR DAL-1	071339	2.00	60.00	13,500.00	0.00	8,100.00				

Other	Charges		Total Qty	2	60.00	Basic Amount	8,100.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20				SGST TAX	0.00
Amoun	it Chargeabi	e (In Words ):					
Rupees	Eight Thou	sand One Hundred Twe	nty Eight Only.			Net Amount	8,128.00

CGST0%+SGST0% On Rs.8100.00=Tax:0.00

Bankers Details:

E. & O.E.

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**