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	DKOOL	WAL15@GMAIL.C	Invoice No. SL/7676					
Party : AJAY KUMAR ABHISHER	KUMAR	Dated.	07/10/2024	Ref. Date 07/10/2024				
		Invoice Time	15:45					
		G.R. No.						
		Transport.	RAJ					
Party Station SADULPUR Phone n GST NO UnRegistered Broker. DL GOPAL		Truck No.						
		E-Way Bill No	-					
		IRN No						
		ACK No		Date: 1/1/1975 00:00				

52 001712	7.0	Date : 1/1/17/5 00:00				
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
ARHAR DAL-1	071339	4.00	120.00	13,350.00	0.00	16,020.00
	Description Of Goods	Description Of Goods HSN Code	Description Of Goods HSN Code Qty	Description Of Goods HSN Code Qty Weigh	Description Of Goods HSN Code Qty Weigh Rate	Description Of Goods HSN Code Qty Weigh Rate GST RATE %

Other	Charges		rotal Qty	4	120.00	Basic Amount	16,020.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 Amour	8.80 at Chargeabl	38.40 le (In Words):				SGST TAX	0.00
	-	ousand Seventy Six Only	<i>'</i> .			Net Amount	16,076.00

CGST0%+SGST0% On Rs.16020.00=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, RA	JDHANI KRISHI	UPAJ MANI	DI, SIKA	AR ROAD,	, JAIPUR				
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/7								SL/7676		
Party: AJAY KUMAR ABHISHEK KUMAR		Dated.		07/10/2024		Ref. Date 07/10/2024				
			Invoice Time		15:45					
			G.R. No. Transport.							
					RAJ					
Party Station SADULPUR Phone n		Truck No.								
		E-Way Bill No.								
GST NO UnRegistered Broker. DL GOPAL			IRN No							
			ACK No				Date: 1/1/1975 00:0			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	ARHAR DAL-1		071339	4.00	120.00	13,350.00	0.00	16,020.00		

Other	er Charges		Total Qty	Γotal Qty 4		Basic Amount	16,020.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 Amour	8.80 It Chargeabl	38.40 le (In Words):				SGST TAX	0.00
	-	ousand Seventy Six Or	nly.			Net Amount	16,076.00

CGST0%+SGST0% On Rs.16020.00=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