GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

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.	COM	Invoice No. SL/9605
Party:SITARAM SANTOSH KUMA	AR Dated.	09/11/2024	Ref. Date 09/11/2024
SUJANGARH	Invoice Time	13:28	•
	G.R. No.		
	Transport.	RAJ	
Party Station SUJANAGAD	Truck No.		
Phone n	E-Way Bill N	о.	
GST NO UnRegistered	IRN No		
Broker. DL GOPAL	ACK No		Date: 1/1/1975 00:0

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD SABUT-1	0713	1.00	30.00	10,300.00	0.00	3,090.00
		1		1	1	1	

Other	Charges			To	tal Qty	1	30.00	Basic Am	ount	3,090.00
Note								Oth.Char	ges	14.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	0.00
2.20 Amour	2.20 nt Chargeabl	le (In Wo	9.60 ords):					SGST TA	λX	0.00
	-	•	ne Hundred Fo	ur Only.				Net Amo	unt	3.104.00

CGST0%+SGST0% On Rs.3090.00=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: 9314041588, 941404158

BILL OF SUPPLY

RADHEY ENTERPRISES

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

E-24, KAJD.	HAMI KKISI	II UFAJ MAN	DI, SIK	an nuad,	JAIFUK				
FSSAI NO.12215026001442	DKOO	LWAL15@GM	GMAIL.COM Invoice No. SL/9						
Party: SITARAM SANTOSH KUI	MAR			09/11/20	2024 Ref. Date 09/11/2024				
SUJANGARH				13:28					
		G.R. N	0.						
		Transp	ort.	RAJ	J				
Party Station SUJANAGAD		Truck No.							
Phone n		E-Way	Bill No	-					
GST NO UnRegistered		IRN No							
Broker. DL GOPAL		ACK No Date: 1/				/1/1975 00:00			
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1 URAD SABUT-1		0713	1.00	30.00	10,300.00	0.00	3,090.00		
				1					

5.110.	Description Of Goods	Code	Qıy	weigh	Kate	RATE %	Amount
1	URAD SABUT-1	0713	1.00	30.00	10,300.00	0.00	3,090.00

Othe	er Charges			To	tal Qty	1	30.00	Basic Am	ount	3,090.00
Note								Oth.Char	ges	14.00
KANT.		THELI	BHADA					CGST TA	ΑX	0.00
2.20 Amo	2.20 unt Chargeab	le (In Wc	9.60 orde):					SGST TA	λX	0.00
	es Three Tho	•	,	our Only.				Net Amo	unt	3,104.00

CGST0%+SGST0% On Rs.3090.00=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