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

2 2 1, 14 10 2 1			-, ~	,	U				
FSSAI NO.12215026001442	DKOOI	LWAL15@GMA	AL15@GMAIL.COM				Invoice No. SL/10060		
Party : DHOKARIYA TRADERS [	DAUSA	Dated.		19/11/20	24	Ref. Date	19/11/2024		
		Invoice	Time	14:42					
DAUSA		G.R. No.	i I						
		Transport. M		MAHUWA MANDAWAR					
Party Station DAUSA	arty Station DAUSA		0.						
Phone n		E-Way E	ill No						
GST NO Unknown		IRN No							
Broker. DL HANUMAN BROKE	R	ACK No				Date :	1/1/1975 00:00		
S No Description Of Cooks		HSN	Otv	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	<b>MOTH DAL</b> 0713	5.00	150.00	6,500.00	0.00	9,750.00	

Other	Charges			Total Qty	5	150.00	Basic Amount	9,750.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 t Chargeabl	o (In Wo	48.00				SGST TAX	0.00
Amoun	t Chargeau	e (III WC	ius ).					
Rupees	Nine Thous	sand Eigl	nt Hundred 1	Twenty Only.			Net Amount	9,820.00

CGST0%+SGST0% On Rs.9750.00=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

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.CO	Invoice No. SL/10060			
Party: DHOKARIYA TRADERS DA	USA	Dated.	19/11/2024	Ref. Date 19/11/2024		
		Invoice Time	14:42			
DAUSA		G.R. No.				
		Transport.	IANDAWAR			
Party Station DAUSA		Truck No.				
Phone n		E-Way Bill No.				
GST NO Unknown		IRN No				

Broker. DL HANUMAN BROKER			ACK No Date: 1/1/1975 00:						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOTH DAL	0713	5.00	150.00	6,500.00	0.00	9,750.00		

Other	Charges			Total Qty	5	150.00	Basic Amount	9,750.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	o /lm Wa	48.00				SGST TAX	0.00
	t Chargeabl	•	ht Hundred Tw	enty Only			Net Amount	9.820.00
Tupccs	I WILL THOUS	and Ligi	iit i iuiiui cu i v	icity City.				0,020.00

CGST0%+SGST0% On Rs.9750.00=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**