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	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/8609
Party :TARACHAND & CO.	Dated.	22/10/2024	Ref. Date 22/10/2024
	Invoice Time	13:19	
	G.R. No.		
	Transport.	GAMBHIR	
Party Station TONK	Truck No.		
Phone n	E-Way Bill No	_	
GST NO UnRegistered	IRN No		
Broker. DL PREM NARAYAN SINGH.	AL ACK No		Date: 1/1/1975 00:00

DIO	NOT DE PREMINARATAN SINGHAL	ACK NO			Date: 1/1/19/5 00:00			
S.No.	Description Of Goods	HSN Code Qty		Weigh	Rate	GST RATE %	Amount	
1	MOONG DAL(30KG)-1	071331	10.00	300.00	8,900.00	0.00	26,700.00	

Othe	er Charges			To	tal Qty	10	300.00	Basic Am	nount	26,700.00
Note								Oth.Char	ges	140.00
KANT		THELI	BHADA					CGST TA	AΧ	0.00
22.0 Amo	0 22.00 unt Chargeabl	e (In Wo	96.00 ords):					SGST TA	ΑX	0.00
	es Twenty Six	•	,	undred Forty	Only.			Net Amo	unt	26,840.00

CGST0%+SGST0% On Rs.26700.00=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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/8609			
Party: TARACHAND & CO.	Dated.	22/10/2024	Ref. Date 22/10/2024			
	Invoice Time	Invoice Time 13:19				
	G.R. No.					
	Transport.	GAMBHIR				
Party Station TONK	Truck No.					
Phone n	E-Way Bill No	No.				
GST NO UnRegistered	IRN No	IRN No				
Broker. DL PREM NARAYAN SING	HAL ACK No		Date: 1/1/1975 00:00			

	S. BETTEM NATATAN ONG TAE	7.0.	•		Date . 1/1/19/3 00.0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG DAL(30KG)-1	071331	10.00	300.00	8,900.00	0.00	26,700.00	

Other (Charges			Total Qty	10	300.00	Basic Amount	26,700.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00 t Chargeabl	o (In Mo	96.00				SGST TAX	0.00
Amoun	ı Chargeabi	e (iii wo	rus):					
Rupees	Twenty Six	Thousar	nd Eight Hund	lred Forty Only.			Net Amount	26,840.00

CGST0%+SGST0% On Rs.26700.00=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