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

SSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/1							
Party : PANSARI ENTERPRISES KHANDELA	Dated.	21/12/2024	Ref. Date 21/12/2024				
	Invoice Time	17:25					
	G.R. No.						
	Transport.						
Party Station KHANDELA	Truck No.	7049					
Phone n	E-Way Bill No						
GST NO UnRegistered	IRN No	IRN No					
Broker. DL BABU LAL JI	ACK No	Date: 1/1/1975 00:0					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	5.00	150.00	7,200.00	0.00	10,800.00
2	MOONG DAL(30KG)-1	071331	5.00	150.00	8,500.00	0.00	12,750.00

ı	Other	onarges	Total Qty	10	300.00	Dasic Amount	23,330.00
ĺ	Note					Oth.Charges	44.00
	KANTA	MAZDURI				CGST TAX	0.00
	22.00 Δmount	22.00 Chargeable (In Words):				SGST TAX	0.00
		Twenty Three Thousand Five Hundred N	Ninety Four O	nly.		Net Amount	23,594.00

CGST0%+SGST0% On Rs.23550.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PAN No. ANOPG4101P Phone: 9314041588, 94140415.

Lic No.: 3704/W BILL OF SUPPLY PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DK	OOLWAL15@GN	MAIL.CO	OM	lı	Invoice No. SL/116			
Party: PANSARI ENTERPRISES KHAND	ELA Dated		21/12/2024	4 I	Ref. Date	21/12/2024		
	Invoic	e Time	17:25					
	G.R. N	о.						
	Trans	Transport.						
Party Station KHANDELA	Truck	No.	7049					
Phone n	E-Way	Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL BABU LAL JI	ACK No)			Date: 1	/1/1975 00:00		
S No Description Of Goods	HSN	Otv	Weigh	Rate	GST	Amount		

_						Date . 1/	1/1/10 0000
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	KALA MASUR -1	0713	5.00	150.00	7,200.00	0.00	10,800.0
2	MOONG DAL(30KG)-1	071331	5.00	150.00	8,500.00	0.00	12,750.0

Other (Charges	Total Qty	10	300.00	Basic Amoun	23,550.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00 Amoun	22.00 Chargeable (In Words):				SGST TAX	0.00
	Twenty Three Thousand Five Hundred	Ninety Four	Only.		Net Amount	23,594.00

CGST0%+SGST0% On Rs.23550.00=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