GST NO 08ANOPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 Invoice No. SL/11630 DKOOLWAL15@GMAIL.COM Party: KOSHAL KUMAR AND COMPANY BAGRU Dated. 23/12/2024 Ref. Date 23/12/2024

> Invoice Time 12:20 G.R. No.

Transport.

Truck No. 1150

Party Station BAGRU Phone n

Broker. DL WITHOUT

E-Wav Bill No. IRN No

GST NO Unknown

ACK No

Date: 1/1/1975 00:00

					24.0 . 1/1/1/10 00.00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	ARHAR DAL-1	071339	5.00	150.00	10,500.00	0.00	15,750.00		
2	URAD MOGAR-1	071331	5.00	150.00	11,300.00	0.00	16,950.00		
	1			ı					

Othe	er Charges	To	tal Qty	10	300.00	Basic Am	ount	32,700.00
Note						Oth.Char	ges	44.00
KANT	A MAZDURI					CGST TA	λX	0.00
22.0	0 22.00					SGST TA	λX	0.00

Amount Chargeable (In Words):

Rupees Thirty Two Thousand Seven Hundred Forty Four Only. **Net Amount** 32,744.00

CGST0%+SGST0% On Rs.32700.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322 . IFSC CODE : SBIN0031978

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: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/11630 FSSAI NO.12215026001442 23/12/2024 Ref. Date 23/12/2024 Party: KOSHAL KUMAR AND COMPANY BAGRU Dated. Invoice Time 12:20 G.R. No.

Transport.

E-Wav Bill No.

1150

Truck No. **Party Station BAGRU**

Phone n

IRN No GST NO Unknown

Broker DI WITHOUT ACK No

Broker. DL WITHOUT			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	5.00	150.00	10,500.00	0.00	15,750.00		
2	URAD MOGAR-1	071331	5.00	150.00	11,300.00	0.00	16,950.00		

Other Charges 300.00 Basic Amount Total Qty 10 32.700.00 Oth.Charges 44.00 Note CGST TAX KANTA MAZDURI 0.00 22.00 22.00 SGST TAX 0.00 Amount Chargeable (In Words): 32,744.00 **Net Amount** Rupees Thirty Two Thousand Seven Hundred Forty Four Only.

CGST0%+SGST0% On Rs.32700.00=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.
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- 3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorised Signatory