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, RAJI	DHANI KRISHI UPAJ MANDI, SIKAR ROAD, .	JAIPUR
I NO.12215026001442	DKOOLWAL15@GMAIL.COM	In

voice No. SL/11644 **FSSA** Party: V.K. ENTERPRISES 23/12/2024 Ref. Date 23/12/2024 Dated. Invoice Time 13:30 G.R. No. Transport. MARUTI Truck No. **Party Station BAYANA** E-Way Bill No. Phone n

IRN No

**GST NO UnRegistered** 

Broker DI HADISH ILSATVADDAKASH ACK No

Broker. DL HARISH JI SATYAPRAKASH			ACK No				Date: 1/1/1975 00:00		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ARHAR DAL-1		071339	5.00	150.00	10,400.00	0.00	15,600.00	
								·=	

Otner	Cnarges			i otai Qty	5	150.00	Basic Amount	15,600.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00 <b>Amoun</b>	11.00 t Chargeabl	e (In Wo	48.00 ords ):				SGST TAX	0.00
	-	•	ix Hundred S	Seventy Only.			Net Amount	15,670.00

CGST0%+SGST0% On Rs.15600.00=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.COM Invoice No. SL/11644 23/12/2024 Ref. Date 23/12/2024 Party: V.K. ENTERPRISES Dated. Invoice Time 13:30 G.R. No. Transport. MARUTI Truck No. **Party Station BAYANA** E-Wav Bill No. Phone n

IRN No

**GST NO UnRegistered** Duelon DI HADIOH II CATVADDAKACH

Bro	ker. DL HARISH JI SATYAPRAKASH	ACK No	)		Date: 1/1/1975 00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ARHAR DAL-1	071339	5.00		10,400.00			

**Other Charges** 150.00 Basic Amount Total Qty 5 15.600.00 Oth.Charges 70.00 Note CGST TAX KANTA MAZDURI THELI BHADA 0.00 11.00 11.00 48.00 SGST TAX 0.00 Amount Chargeable (In Words ): 15.670.00 Rupees Fifteen Thousand Six Hundred Seventy Only. **Net Amount** 

CGST0%+SGST0% On Rs.15600.00=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**