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.CO	Invoice No. SL/7991		
Party : BASANT KUMAR & CO.	Dated.	12/10/2024	Ref. Date 12/10/2024	
	Invoice Time			
	G.R. No.			
	Transport.	AUTO		
Party Station DIDWANA	Truck No.			
Phone n	E-Way Bill No.	E-Way Bill No.		
GST NO UnRegistered	IRN No			
Broker. DL KALURAM	ACK No		Date: 1/1/1975 00:0	

					<b>2010</b> . 1/1/15/10 00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ARHAR DAL-1	071339	2.00	60.00	12,800.00	0.00	7,680.00	

Other	Charges		Total Qty	2	60.00	Basic Amount	7,680.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40 t Chargoabl	19.20 e (In Words ):				SGST TAX	0.00
	-	,					
Rupees	Seven Tho	usand Seven Hundred E	ight Only.			Net Amount	7,708.00

CGST0%+SGST0% On Rs.7680.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PAN No. ANOPG4101P **BILL OF SUPPLY** Lic No.: 3704/W PhOne: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/7991					
Party:BASANT KUMAR & CO.	Dated.	12/10/2024	Ref. Date 12/10/2024					
	Invoice Time	14:35						
	G.R. No.							
	Transport.	AUTO						
Party Station DIDWANA	Truck No.							
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL KALURAM	ACK No		Date: 1/1/1975 00:00					
S.No. Description Of Goods	HSN Otv	Weigh F	Rate GST Amount					

er. DL KALUKAW	ACK NO		Date: 1/1/1975			1/1975 00:0
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
ARHAR DAL-1	071339	2.00	60.00	12,800.00	0.00	7,680.0
	Description Of Goods  ARHAR DAL-1	Description Of Goods HSN Code	Description Of Goods Code Qty	Description Of Goods HSN Code Qty Weigh	Description Of Goods HSN Code Qty Weigh Rate	Description Of Goods HSN Code Qty Weigh Rate GST RATE %

Other	Charges		Total Qty	, <u>2</u>	60.00	Basic Amo	unt	7,680.00
Note						Oth.Charge	es	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	(	0.00
4.40 Amour	4 . 40 at Chargeabl	19.20 le (In Words ):				SGST TAX	(	0.00
	•	usand Seven Hundred E	Eight Only.			Net Amou	nt	7,708.00

CGST0%+SGST0% On Rs.7680.00=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**