GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

PG4101P BILL OF SUPPLY Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

2 - 1, 10.192111		01110 11111 121, 0111	, 0				
FSSAI NO.12215026001442	DKOOLV	Invoice No. SL/11574					
Party : GIRIRAJ PRASAD JAGAN	PRASAD	Dated.	21/12/2024 Ref. Date 21/12/2				
MAHUA		Invoice Time	11:43	:43			
		G.R. No.					
		Transport.	<b>BAYANA BH</b>	IARATPUR			
Party Station MAHUA		Truck No.					
Phone n		E-Way Bill No	L				
GST NO Unknown		IRN No					
Broker. DL PREM NARAYAN SIN	IGHAL	ACK No		Date: 1/1/1975 00:00			

CO. DE FILENI NANATAN SINGHAL	ACK NO	ACK NO				Date: 1/1/19/5 00:00			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
MOTH DAL	0713	5.00	150.00	6,550.00	0.00	9,825.00			
	Description Of Goods	Description Of Goods HSN Code	Description Of Goods HSN 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	5	150.00	Basic Amount	9,825.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 t Chargeabl	e (In Wo	48.00 orde \:				SGST TAX	0.00
	-	•	,					
Rupees	Nine Thous	and Eigl	nt Hundred Ni	nety Five Only.			Net Amount	9,895.00

CGST0%+SGST0% On Rs.9825.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

BILL OF SUPPLY PhOne: 0141-2990700

## RADHEY ENTERPRISES

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

E-24, KAJDIIANI KKISIII	OI AJ MANDI, SIK	AK KOAD, JAI	IUK			
FSSAI NO.12215026001442 DKOOL	OM	Invoice No. SL/11574				
Party: GIRIRAJ PRASAD JAGAN PRASAD	Dated.	21/12/2024	Ref. Date 21/12/2024			
MAHUA	Invoice Time	11:43				
	G.R. No.					
	Transport.	BAYANA BHARATPUR				
Party Station MAHUA	Truck No.					
Phone n	E-Way Bill No					
GST NO Unknown	IRN No					
Broker. DL PREM NARAYAN SINGHAL	ACK No		Date: 1/1/1975 00:00			

Broi	Ger. DL PREM NARAYAN SINGHAL	ACK No			Date: 1/1/1975 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOTH DAL	0713	5.00	150.00	6,550.00	0.00	9,825.00	

Other	Charges			Total Qty	5	150.00	Basic Amount	9,825.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	- /1 14/-	48.00				SGST TAX	0.00
	t Chargeabl	•	,	. =: 0.1			N A	0.005.00
Rupees	Nine Thous	sand Eigl	nt Hundred Nii	nety Five Only.			Net Amount	9,895.00

CGST0%+SGST0% On Rs.9825.00=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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