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	OM	Invoice No. SL/9831	
Party: CHUNNI LAL KANHIYA LAL	Dated.	13/11/2024	Ref. Date 13/11/2024	
	Invoice Time	16:59		
	G.R. No.			
	Transport.	RAM LAKHAN TPT. CO.		
Party Station PAWATA	Truck No.			
Phone n	E-Way Bill No	-		
GST NO Unknown	IRN No			
Broker. DL GIRVAR JI	ACK No		Date: 1/1/1975 00:00	

D. 0.	NOT. DE GITTVAIT OF	ACK NO	•	Date : 1/1/19/5 00:0				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	URAD MOGAR-1	071331	5.00	150.00	11,100.00	0.00	16,650.00	

Total Qty	5	150.00	Basic Amount	16,650.00
			Oth.Charges	70.00
			CGST TAX	0.00
			SGST TAX	0.00
			OGOT TAX	0.00
venty Only.			Net Amount	16,720.00
	Total Qty		·	Oth.Charges CGST TAX SGST TAX

CGST0%+SGST0% On Rs.16650.00=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	DKOOLWA	L15@GN	IAIL.CO)M	l.	Invoice No. SL/98			
Party: CHUNNI LAL KANHIYA LA	AL	Datou.		13/11/202	24	Ref. Date	13/11/	2024	
				16:59					
		G.R. N	0.						
		Transp	ort.	RAM LAKHAN TPT. CO.					
Party Station PAWATA		Truck	No.						
Phone n		E-Way	Bill No.						
GST NO Unknown		IRN No							
Broker. DL GIRVAR JI		ACK No)			Date :	1/1/1975	00:00	
a		HSN	0.1	***	.	GST			

				Dato : 1/1/17			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	5.00	150.00	11,100.00	0.00	16,650.00

Other	Charges			Total Oty	5	5	150.00	Basic Amount	16,650.00
Note								Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
11.00	11.00 It Chargeabl	o (In Wa	48.00					SGST TAX	0.00
	-	•	,	d Twenty Only.				Net Amount	16,720.00

CGST0%+SGST0% On Rs.16650.00=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.
- 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