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

Party : DEEPAK TRADING COMPANY RAJDHANI MANDI    MANDI	FSSAI NO.12215026001442	DKOOLWAI	.15@GM	AIL.CO	M		Invoice I	No.	SL/7	285	
Party Station JAIPUR Phone n GST NO UnRegistered  GR. No. Transport. Truck No. RJ14EQ9986 E-Way Bill No. IRN No	Party : DEEPAK TRADING COMPANY	RAJDHANI	Dated.		30/09/20	24	Ref. Dat	te 3	80/09/	2024	
Party Station JAIPUR Phone n GST NO UnRegistered  Transport. Truck No. RJ14EQ9986 E-Way Bill No. IRN No	MANDI		Invoice	Time	12:17						
Party Station JAIPUR Phone n GST NO UnRegistered  Truck No. RJ14EQ9986  E-Way Bill No. IRN No			G.R. No								
Phone n  GST NO UnRegistered  RN No			Transpo	rt.							
Phone n  GST NO UnRegistered  IRN No	Party Station JAIPUR		Truck N	0.	RJ14EQ9	986					
GST NO UnRegistered IRN No			E-Way E	ill No.							
Broker. DL HARIOM JI ACK No Date: 1/1/1975 00	1 110110 11		IRN No								
	Broker. DL HARIOM JI		ACK No				Date	: 1/	/1/1975	5 00:00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	11.00	330.00	9,250.00	0.00	30,525.00

ı	Other C	onarges	Total Qty	11	330.00	Dasic Amount	30,323.00
	Note					Oth.Charges	48.00
	KANTA	MAZDURI				CGST TAX	0.00
	24.20 Amount	24.20 Chargeable (In Words ):				SGST TAX	0.00
		Thirty Thousand Five Hundred Seventy	Three Only.			Net Amount	30,573.00

CGST0%+SGST0% On Rs.30525.00=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

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

FSSAI NO.12215026001442	DKOOLWAI	.15@GMAIL.CO	OM	Invoice No. SL/7285			
Party: DEEPAK TRADING COMPAN	Y RAJDHANI	Dated.	30/09/2024	Ref. Date 30/09/2024			
MANDI		Invoice Time	12:17				
		G.R. No.					
		Transport.					
Party Station JAIPUR		Truck No.	RJ14EQ9986				
Phone n		E-Way Bill No.					
GST NO UnRegistered		IRN No					

Brol	er. DL HARIOM JI	ACK No				Date: 1/	1/1975 00:00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	11.00	330.00	9,250.00	0.00	30,525.00

(	Other C	Charges	Total Qty	11	330.00	Basic Amount	30,525.00
1	Note					Oth.Charges	48.00
	KANTA	MAZDURI				CGST TAX	0.00
	24.20 Amount	24.20 Chargeable (In Words ):				SGST TAX	0.00
		Thirty Thousand Five Hundred Seven	nty Three Only.			Net Amount	30,573.00

CGST0%+SGST0% On Rs.30525.00=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**