GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/6058 FSSAI NO.12215026001442 Party: RAJ KUMAR MAHESH KUMAR Dated. 31/08/2024 Ref. Date 31/08/2024 Invoice Time 12:44 G.R. No. Transport. RAM LAKHAN TPT. CO. Truck No. **Party Station KOTPUTLI** E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

Broker. DL RADHESHYAM JI Date: 1/1/1975 00:00 HSN GST S.No. Description Of Goods Qty Weigh Rate **Amount** Code RATE % 0.00 MASUR DAL-1 071390 5.00 7,400.00 11,100.00 150.00

ACK No

Othe	r Charges			To	tal Qty	5	150.00	Basic Am	ount	11,100.00
Note								Oth.Char	ges	70.00
KANTA		THELI	BHADA					CGST TA	λX	0.00
11.00		l - (l \	48.00					SGST TA	·Χ	0.00
Amou	ınt Chargeabl	e (in wo	ras):							0.00
Rupees Eleven Thousand One Hundred Seventy Only.						Net Amo	unt	11.170.00		

CGST0%+SGST0% On Rs.11100.00=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

ANQPG4101P PAN No.

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442		DKOOLWAI	DKOOLWAL15@GMAIL.CO				voice N		
Party: RAJ KUMAR MAHESH KUMA		JMAR	Dated.		31/08/2024		Ref. Date		
			Invoice Time		12:44				
			G.R. N	0.					
			Transport.		RAM LAKHAN TPT. C				
Party Station KOTPUTLI Phone n			Truck No.						
			E-Way Bill No.						
GST NO UnRegistered			IRN No						
Brok	ker. DL RADHESHYAM JI		ACK No	•			Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MASUR DAL-1		071390	5.00	150.00	7,400.00	0.0		

Other Charges				Total Qty	5	150.00	Basic Am	ount
Note							Oth.Char	ges
KANTA	MAZDURI	THELI	BHADA				CGST TA	λX
11.00	11.00		48.00				SGST TA	X
Amoun	t Chargeabl	e (In Wo	ords):				0001 17	.,
Rupees Eleven Thousand One Hundred Seventy Only.							Net Amo	unt

CGST0%+SGST0% On Rs.11100.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **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.

Authorise