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	DKOOLV	WAL15@GMAIL	.COM	Invoice No. SL/7425		
Party: MUKESH KUMAR SACHIN R	KUMAR	Dated.	02/10/2024	Ref. Date 02/10/2024		
		Invoice Tim	ne 15:40			
		G.R. No.				
	Transpo		BALI			
Party Station BANDIKUI		Truck No.				
Phone n		E-Way Bill I	No.			
GST NO UnRegistered		IRN No				
Broker. DL HANUMAN BROKER		ACK No		Date: 1/1/1975 00:0		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	5.00	150.00	10,400.00	0.00	15,600.00
		l					

Other	Charges			Total Qty	5	150.00	Basic Amount	15,600.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	- /l \//-	48.00				SGST TAX	0.00
Amoun	t Chargeabl	e (in wo	iras ):					
Rupees	Fifteen Tho	usand S	ix Hundred S	eventy Only.			Net Amount	15,670.00

CGST0%+SGST0% On Rs.15600.00=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

**BILL OF SUPPLY** 

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

	E-24, RA,	JDHANI KRISHI U	JPAJ MANI	DI, SIK <i>A</i>	AR ROAD,	, JAIPUR					
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/7425											
Part	y:MUKESH KUMAR SAC	Dated.		02/10/2024 Ref. Date 02/10/20							
		Invoice	Time	15:40							
		G.R. No	o.								
			Transp	ort.	BALI						
Part	y Station BANDIKUI		Truck I	No.							
	ne n	E-Way	E-Way Bill No.								
	NO UnRegistered	IRN No	IRN No								
Bro	ker. DL HANUMAN BRO	KER	ACK No	CK No Date: 1/1/19'							
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	URAD DAL-1		071331	5.00	150.00	10,400.00	0.00	15,600.00			

Other	Charges			То	tal Qty	5	150.00	Basic Am	ount	15,600.00
Note								Oth.Char	ges	70.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	·Χ	0.00
11.00	11.00		48.00					SGST TA	X	0.00
Amoun	t Chargeabl	ie (in Wo	rds ):							

Rupees Fifteen Thousand Six Hundred Seventy Only. CGST0%+SGST0% On Rs.15600.00=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** 

15,670.00

**Net Amount**