GST NO 08ANOPG4101P1ZP

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	DKOOLWAI	L15@GMAIL.C	OM	Invoice No. SL/8857
Party: KAKREWALA JI SURAJ	POLE	Dated.	25/10/2024	Ref. Date 25/10/2024
		Invoice Time	11:05	
		G.R. No.		
		Transport.		
Party Station JAIPUR		Truck No.	1783	
Phone n		E-Way Bill No		
GST NO 08AJCPA7061N1Z4		IRN No		
Broker. DL HANUMAN BROKE	R	ACK No		Date: 1/1/1975 00:00

Brol	er. DL HANUMAN BROKER	ACK No	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	6.00	180.00	6,950.00	0.00	12,510.00		

Total Qtv					
. ota. at	/ 6	180.00	Basic Am	ount	12,510.00
			Oth.Char	ges	26.00
			CGST TA	X	0.00
			SGST TA	Х	0.00
x Only.			Net Amou	unt	12,536.00
	x Only.			Oth.Charg CGST TA SGST TA	Oth.Charges CGST TAX SGST TAX

CGST0%+SGST0% On Rs.12510.00=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	DKOOLW	AL15@GMAIL.C	OM	Invoice No	. SL/8857			
Party: KAKREWALA JI SURAJ	POLE	Dated.	25/10/2024	Ref. Date	25/10/2024			
		Invoice Time	11:05	1:05				
		G.R. No.						
		Transport.						
Party Station JAIPUR		Truck No.	1783					
Phone n		E-Way Bill No	) <u>.</u>					
GST NO 08AJCPA7061N1Z4		IRN No						
Broker. DL HANUMAN BROKE	ER .	ACK No		Date: 1	1/1/1975 00:00			
C.No. Description Of Coods		HSN Otr	Waish D	GST GST	A a			

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH DAL	0713	6.00	180.00	6,950.00	0.00	12,510.00

Other	Charges	Total Qty	6	180.00	Basic Amour	nt	12,510.00
Note					Oth.Charges	3	26.00
KANTA	MAZDURI				CGST TAX		0.00
13.20 <b>Amoun</b>	13.20 t Chargeable (In Words ):				SGST TAX		0.00
	Twelve Thousand Five Hundred Thirty	Six Only.			Net Amount	t ·	12,536.00

CGST0%+SGST0% On Rs.12510.00=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**