GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Broker. DL GIRRAJ JI S.R.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	215026001442 DKOOLWAL15@GMAIL.COM						
Party : RAMAVATER AND COMPAN	IY Dated.	18/10/2024	Ref. Date 18/10/2024				
	Invoice Time	14:01	•				
TONK	G.R. No.						
	Transport.	GAMBHIR					
Party Station TONK	Truck No.						
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO UnRegistered	IRN No						

ACK No

DE GITTI O OI OITTI		Dute: 1/1/17/5						
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
ARHAR DAL-1	071339	2.00	60.00	12,800.00	0.00	7,680.00		
MALKA MASUR-1	071340	3.00	90.00	7,400.00	0.00	6,660.00		
	Description Of Goods  ARHAR DAL-1	Description Of Goods HSN Code ARHAR DAL-1 071339	Description Of Goods HSN Code Qty ARHAR DAL-1 071339 2.00	Description Of GoodsHSN CodeQtyWeighARHAR DAL-10713392.0060.00	Description Of Goods         HSN Code         Qty         Weigh         Rate           ARHAR DAL-1         071339         2.00         60.00         12,800.00	Description Of Goods         HSN Code         Qty         Weigh         Rate         GST RATE %           ARHAR DAL-1         071339         2.00         60.00         12,800.00         0.00		

Other	Other Charges		Total Qty	5	150.00	Basic Amount	14,340.00	
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amoun	t Chargeabl	le (In Wo	ords ):					0.00
Rupees	Fourteen T	housand	Four Hundred	Ten Only.			Net Amount	14,410.00

CGST0%+SGST0% On Rs.14340.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

- 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

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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	L15@GM	AIL.CO	)M		Invoid	e No	. SL/8	349
Party: RAMAVATER AND COMPAN	ΙΥ	Dated.		18/10/202	4	Ref.	Date	18/10	2024
		Invoice	Time	14:01		•			
TONK		G.R. No	).						
		Transp	ort.	GAMBHI	IR				
Party Station TONK		Truck N	Ю.						
Phone n		E-Way	Bill No.						
GST NO UnRegistered		IRN No							
Broker. DL GIRRAJ JI S.R.		ACK No				D	ate :	1/1/1975	5 00:00

Dioi	CI. DE GINNAU UI S.N.	ACK NO	ACK NO Date: 1/1/19						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun		
1	ARHAR DAL-1	071339	2.00	60.00	12,800.00	0.00	7,680.0		
2	MALKA MASUR-1	071340	3.00	90.00	7,400.00	0.00	6,660.0		

Other	Charges			Total Qty	5	150.00	Basic Amount	14,340.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 t Chargeabl	o (In Wa	48.00				SGST TAX	0.00
	-	•	,	ed Ten Only.			Net Amount	14,410.00

CGST0%+SGST0% On Rs.14340.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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Authorised Signatory