GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

4101P
BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

2 - 1, 14.102111		C - 1 - 0 - 1 - 1 - 1 - 1	,	,	, 0					
FSSAI NO.12215026001442	NO.12215026001442 DKOOLWAL15@GMAIL.COM						Invoice No. SL/10447			
Party : RAJENDRA KUMAR VIJAY KUMAR				27/11/20	024	Ref. Date	27/11/2024			
				14:59						
		G.R. N	0.							
		Transport.		SURASAHI						
Party Station SIWAD Phone n GST NO UnRegistered		Truck No.								
		E-Way Bill No.								
		IRN No								
Broker. DL GOPAL		ACK No	)			Date: 1	1/1/1975 00:00			
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	GST	Amount			

S.N	o. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
-	CHANA DAL(30KG)-1	071390	5.00	150.00	8,300.00	0.00	12,450.00

Other	ther Charges		Total Qty	5	150.00	Basic Amount	12,450.00	
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
Amoun	11.00 It Chargeabl	e (In Wo	48.00 ords ):				SGST TAX	0.00
	•	•	ive Hundred T	wenty Only.			Net Amount	12 520 00

CGST0%+SGST0% On Rs.12450.00=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

BILL OF SUPPLY

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

A INTUINE INDICATED I

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	NO.12215026001442 DKOOLWAL15@GMAIL.COM						)447	
Party: RAJENDRA KUMAR VIJAY K	KUMAR	Dated.	27/11/2024	27/11/2024 Ref. Date 27/11/2			2024	
•		Invoice Tim	ne 14:59	14:59				
		G.R. No.						
		Transport.	SURASAH	SURASAHI				
Party Station SIWAD Phone n		Truck No.						
		E-Way Bill	E-Way Bill No.					
GST NO UnRegistered		IRN No						
Broker. DL GOPAL		ACK No			Date: 1	1/1/1975	00:00	
av		HSN			CST	1	_	

_	,					<b>Duto</b> : 1/1/15/15 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHANA DAL(30KG)-1	071390	5.00	150.00	8,300.00	0.00	12,450.00		

Other 0	Charges			Total Qty	5	150.00	Basic Amount	12,450.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	a (la Ma	48.00				SGST TAX	0.00
	t Chargeable Twelve Tho	•	ive Hundred <sup>-</sup>	Γwenty Only.			Net Amount	12,520.00

CGST0%+SGST0% On Rs.12450.00=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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