GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/9848					
Party : BABULAL VINOD KUMAR	Dated.	14/11/2024	Ref. Date 14/11/2024				
	Invoice Time	16:17					
	G.R. No.						
	Transport.	JAIPUR SWAIMADHOPUR					
Party Station SAWAIMADHOPU	Truck No.						
Phone n	E-Way Bill No.	E-Way Bill No.					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL HARIOM JI	ACK No		Date: 1/1/1975 00:0				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	5.00	150.00	8,400.00	0.00	12,600.00

Otner	Cnarges			rotal Qty	5	150.00	Basic Amount	12,600.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00 Amoun	11.00 It Chargeabl	le (In Wo	48.00 orde):				SGST TAX	0.00
	-	•	Six Hundred Se	venty Only.			Net Amount	12,670.00

CGST0%+SGST0% On Rs.12600.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

Phone: 9314041588, 94140415

BILL OF SUPPLY

RADHEY ENTERPRISES

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

22.,12.192111			1 011		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/9848			
Party: BABULAL VINOD KUMAR	Dated.	14/11/2024	Ref. Date 14/11/2024		
	Invoice Time	Invoice Time 16:17			
	G.R. No.				
	Transport.	JAIPUR SW	/AIMADHOPUR		
Party Station SAWAIMADHOPUR	Truck No.				
Phone n	E-Way Bill No				
GST NO UnRegistered	IRN No				
Broker DI HADIOM II	ACK No		D-t- : 1/1/1055 00 00		

Broi	er. DL HARIOM JI	ACK No	ACK No				Date: 1/1/1975 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	8,400.00	0.00	12,600.00			

Other	Charges			Total Qty	5	150.00	Basic Amount	12,600.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	o (le Wa	48.00				SGST TAX	0.00
	t Chargeable Twolve The	•	oras): Six Hundred Se	aventy Only			Net Amount	12,670.00
Rupees	i weive inc	ousand S	nx munarea Se	eventy Only.			Net Amount	12,070.00

CGST0%+SGST0% On Rs.12600.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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