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	DKOOLWA	AL15@GMAIL.COM				Invoice No. SL/10882			
Party: VIJAY TRADERS KHANDI	ELA			06/12/20	24	Ref. Date	06/12/2024		
				16:00					
		G.R. N	0.						
		Transport.		KAPIL					
Party Station KHANDELA		Truck	No.						
Phone n		E-Way							
GST NO UnRegistered		IRN No							
Broker. DL BABU LAL JI		ACK No)			Date :	1/1/1975 00:0		
S No Description Of Goods		HSN	Otv	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA DAL	0713	2.00	60.00	8,100.00	0.00	4,860.00
2	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,200.00	0.00	4,920.00

Otner	Cnarges		rotal Qty	4	120.00	Basic Amount	9,780.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80	8.80	38.40				SGST TAX	0.00
Amour	nt Chargeabl	le (In Words):				OGOT TAX	0.00
Rupees	Nine Thous	sand Eight Hundred Thirt	y Six Only.			Net Amount	9,836.00

CGST0%+SGST0% On Rs.9780.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

PAN No. ANOPG4101P **BILL OF SUPPLY** Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKO	OLWAL15@GMAIL.C	Invoice No. SL/10882			
Party: VIJAY TRADERS KHANDELA	Dated.	06/12/2024	Ref. Date 06/12/2024		
	Invoice Time	16:00			
	G.R. No.				
	Transport.	KAPIL			
Party Station KHANDELA	Truck No.				
Phone n	E-Way Bill No				
GST NO UnRegistered	IRN No				
Broker. DL BABU LAL JI	ACK No		Date: 1/1/1975 00:00		
S.No. Description Of Goods	HSN Oty	Weigh B	Rate GST Amount		

_					Dato: 1/1/15/15 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA DAL	0713	2.00	60.00	8,100.00	0.00	4,860.00	
2	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,200.00	0.00	4,920.00	

Other (Charges		Total Qty	4	120.00	Basic Amount	9,780.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80	8.80 • Charaachi	38.40				SGST TAX	0.00
	-	l e (In Words): sand Eight Hundred Thi	rty Six Only.			Net Amount	9,836.00

CGST0%+SGST0% On Rs.9780.00=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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