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	DKOOLWAL1	5@GN	IAIL.CO	OM		Invoice No. SL/11497			
Party : KAMAL TRADERS, BASSI				19/12/2024 Ref. Date 19/12 14:38			9/12/2024		
	I								
	C	G.R. N	0.						
	T	Transp	ort.	VISHAN	U				
Party Station BASSI	T	Truck No.							
Phone n	E	E-Way	Bill No.						
GST NO UnRegistered	I	RN No							
Broker. DL METHI BROKER	4	ACK No				Date: 1	/1/1975 00:00		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

S.N	o. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	3.00	90.00	7,450.00	0.00	6,705.00

Other	Charges		Total Qty	3	90.00	Basic Amoun	t 6,705.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60 It Chargeabl	28.80 le (In Words):				SGST TAX	0.00
	-	and Seven Hundred Forty	Seven Only.			Net Amount	6.747.00

CGST0%+SGST0% On Rs.6705.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

BILL OF SUPPLY

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

RADHEY ENTERPRISES

E-24 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJD	HANI KKISHI UI	AJ MAN)1, SIK/	ak kuad,	JAIFUK				
FSSAI NO.12215026001442	DKOOLWA	VAL15@GMAIL.COM Invoice No. SL/1							
Party: KAMAL TRADERS, BAS	SI	Datou.		19/12/202	/12/2024 Ref. Date 19/12/202				
				14:38					
		Transp	ort.	VISHANU					
Party Station BASSI Phone n		Truck I	No.						
		E-Way Bill No.							
GST NO UnRegistered		IRN No							
Broker. DL METHI BROKER		ACK No				Date: 1/	1/1975 00:00		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
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						1			

5.NO.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
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Other (Charges		Total Qty	3	90.00	Basic Amount	int 6,705.00	
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6.60 Amoun	6.60 t Chargeahl	28.80 le (In Words):				SGST TAX	0.00	
	-	and Seven Hundred For	ty Seven Only.			Net Amount	6,747.00	

CGST0%+SGST0% On Rs.6705.00=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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