GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

IP 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@G	MÁIL.CO	OM		Invoice No. SL/1047				
Party: PAWAN TRADERS NAGER	Dated			27/11/2024 Ref. Date 27/11/2024 15:47					
	Invoid								
	G.R. N	G.R. No.							
	Trans	Transport.		BALI					
Party Station NAGER	Truck	No.							
Phone n	E-Way	E-Way Bill No.							
GST NO Unknown	IRN No	IRN No							
Broker. DL HANUMAN BROKER	ACK N	ACK No			Date :	: 1/1/1975 00:00			
S.No. Description Of Goods	HSN	Otv	Weigh	Rat	e GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	5.00	150.00	9,300.00	0.00	13,950.00
Oth	or Chargos T	otal Oty	5	150.00	Rasic Am	ount	13 950 00

Other	Cnarges			lota	ai Qty	5	150.00	Basic Amount	13,950.00
Note								Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
11.00 Amoun	11.00 t Chargeabl	e (In Wo	48.00 ords):					SGST TAX	0.00
	-	•	Twenty Only.					Net Amount	14,020.00

CGST0%+SGST0% On Rs.13950.00=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, 9414041588 PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442		DKOOLWAL	15@GM	IAIL.CO)M	In	voice No.	SL/10470			
Party: PAWAN TRADERS	NAGER		Dated.		27/11/202	24 F	lef. Date 2	27/11/2024			
			Invoice Time		15:47						
			G.R. No.								
			Transport.			BALI					
Party Station NAGER Phone n			Truck I	۱o.							
			E-Way	Bill No.							
GST NO Unknown			IRN No								
Broker. DL HANUMAN BF	ROKER		ACK No				Date: 1	/1/1975 00:00			
S.No. Description Of Goods			HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			

	WILL DE HANDINAN BROKER	AOK NO	,		Date . 1/1/19/3 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	URAD DAL-1	071331	5.00	150.00	9,300.00	0.00	13,950.00		

Other	Charges			To	tal Qty	5	1	50.00	Basic Am	ount	13,950.00
Note									Oth.Char	ges	70.00
KANTA	MAZDURI	THELI	BHADA						CGST TA	ΑX	0.00
11.00	11.00 t Chargeabl	o (In Wa	48.00						SGST TA	λX	0.00
	Fourteen T	•	,	ly.					Net Amo	unt	14,020.00

CGST0%+SGST0% On Rs.13950.00=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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