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	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/7078				
Party : RAKESH TRADERS, BASSI	Dated.	24/09/2024	Ref. Date 24/09/2024				
ŕ	Invoice Time	Invoice Time 14:23					
	G.R. No.						
	Transport.	VISHANU					
Party Station BASSI Phone n	Truck No.						
	E-Way Bill No	-					
GST NO UnRegistered	IRN No						
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00				

					-410 . 1/1/19/2 00101			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,400.00	0.00	2,820.00	

Other	Charges			Total Qty	1	30.00	Basic Amount	2,820.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20 It Chargeabl	e (In Wo	9.60 ords):				SGST TAX	0.00
	-	•	,	rty Four Only.			Net Amount	2,834.00

CGST0%+SGST0% On Rs.2820.00=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

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

E.24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

	E-24, KAJDHAN	NI KKISIII UFA	J WIAIN	DI, SIK	an nuad,	JAIFUK				
FSSA	I NO.12215026001442	DKOOLWAL	DLWAL15@GMAIL.COM					Invoice No. SL/7078		
Part	y : RAKESH TRADERS, BASSI		Datou.		24/09/2024 Ref. Date 24/09/20					
					14:23					
Party Station BASSI Phone n			G.R. No.							
			Transp	ort.	VISHANU					
			Truck No.							
			E-Way	Bill No.	lo.					
_	NO UnRegistered		IRN No							
Broker. DL METHI BROKER				ACK No Date: 1/1/197						
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG DAL(30KG)-1		071331	1.00	30.00	9,400.00	0.00	2,820.00		
1	1		ı	ı		1	1			

Oth	er Charges	Total Qty	1	30.00	Basic Amo	ount	2,820.00
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,400.00	0.00	2,820.00

Other	Other Charges		Total Qtv	Total Qtv 1		Basic Amount	2	.820.00	
Note	g				•		Oth.Charges		14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX		0.00
2.20 Amour	2.20 It Chargeabl	e (In Wo	9.60 ords):				SGST TAX		0.00
Amount Chargeable (In Words): Rupees Two Thousand Eight Hundred Thirty Four Only.						Net Amount	2,	834.00	

CGST0%+SGST0% On Rs.2820.00=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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Authorised Signatory