08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	AL15@GMAIL.C	OM	Invoice No. SL/8023
Party: SHAH DHANRAJ GALALJI	ABU ROAD	Dated.	12/10/2024	Ref. Date 12/10/2024
		Invoice Time	17:07	
	G.	G.R. No.		
		Transport.	SHANKAR	
Party Station ABU ROAD		Truck No.		
Phone n		E-Way Bill No	-	
GST NO 08AATPJ6370R1ZN		IRN No		
Broker. DL ABHISHEK KOOLWA	L	ACK No		Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	20.00	600.00	7,350.00	0.00	44,100.00
2	MOONG DAL(30KG)-1	071331	5.00	150.00	8,600.00	0.00	12,900.00

Other	Charges		Total Qty	25	750.00	Basic Amount	57,000.00
Note						Oth.Charges	350.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
55.00	55.00	240.00 e (In Words ):				SGST TAX	0.00
Aillouil	i Cilai geabi	e (iii words ).					
Rupees	Fifty Seven	Thousand Three Hund	red Fifty Only.			Net Amount	57,350.00

CGST0%+SGST0% On Rs.57000.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

PAN No. ANOPG4101P **BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/8023 12/10/2024 Ref. Date 12/10/2024 Party: SHAH DHANRAJ GALALJI ABU ROAD Dated. Invoice Time 17:07 G.R. No. **SHANKAR** Transport. Truck No. **Party Station ABU ROAD** E-Wav Bill No. Phone n IRN No GST NO 08AATPJ6370R1ZN Broker. DL ABHISHEK KOOLWAL ACK No Date: 1/1/1975 00:00

DIORGI. DE ADITIONER ROOLWAL			ACK NO Date: 1/1/19/				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	20.00	600.00	7,350.00	0.00	44,100.00
2	MOONG DAL(30KG)-1	071331	5.00	150.00	8,600.00	0.00	12,900.00

Other	Charges		Total Qty	25	750.00	Basic Amount	57,000.00
Note						Oth.Charges	350.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
55.00	55.00	240.00				SGST TAX	0.00
	•	<b>e (In Words ):</b> I Thousand Three Hund	red Fifty Only.			Net Amount	57,350.00

CGST0%+SGST0% On Rs.57000.00=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**