GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

OPG4101P
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	NO.12215026001442 DKOOLWAL15@GMAIL.COM						Invoice No. SL/10986			
Party : RAM KALYAN RADHA MOH	HAN			09/12/20)24	Ref. Date 0	09/12/2024			
				14:56						
	G.R. No. Transport.									
			ort.	VISHAN	U					
Party Station BASSI		Truck No.								
Phone n		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			

S.No	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA DAL	0713	1.00	30.00	8,000.00	0.00	2,400.00

Other	Charges			Total Qty 1 30.00 Ba		Basic Amount	2,400.00	
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20	lo (In We	9.60				SGST TAX	0.00
	t Chargeabl	•	,	rtoon Only				0.444.00
Rupees	i wo inous	sano Fou	r Hundred Fou	rteen Only.			Net Amount	2 414 0

CGST0%+SGST0% On Rs.2400.00=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

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	L15@GN	IAIL.CO	OM	In	Invoice No. SL/10			
Party: RAM KALYAN RADHA MOR	HAN	Dated.		09/12/202	24 F	Ref. Date	09/12/2024		
		Invoice	Invoice Time 14:56						
		G.R. N	0.						
		Transport.		VISHANU					
Party Station BASSI		Truck No.							
Phone n GST NO UnRegistered		E-Way IRN No	Bill No.						
Broker. DL METHI BROKER	ACK No Date: 1/1					/1/1975 00:00			
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
						-			

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Other	Charges			Total Qty	1	30.00	Basic Amount	2,400.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoun	2.20 It Chargeabl	e (In Wo	9.60 ords):				SGST TAX	0.00
	-	•	r Hundred Fol	urteen Only.			Net Amount	2,414.00

CGST0%+SGST0% On Rs.2400.00=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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