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

D-24, 101, 101 101	CIOILI OI III IVIII	1101, 0111	in nond,	JAME OF	•				
SSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM						Invoice No. SL/10091			
Party: JAGDISH NARAIN DWARKA PRA	ASAD Date	d.	19/11/20	)24 F	Ref. Date	19/11/2	2024		
	Invo	ce Time	16:41						
01Jaipur, Renwal	G.R.	No.							
• •		sport.							
Party Station RENWAL Phone n		k No.	6733						
		y Bill No.							
GST NO 08AAIFJ9827E1Z2	IRN	lo							
Broker. DL GOPAL	ACK	No			Date: 1	/1/1975	00:00		
	Hen	0.	***	ъ.	CCT		_		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,000.00	0.00	2,700.00

Other	Charges	Total Qty	1	30.00	Basic Amount	2,700.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	2 . 20 t Chargeable (In Words ):				SGST TAX	0.00
	Two Thousand Seven Hundred Four Or	nly.			Net Amount	2,704.00

CGST0%+SGST0% On Rs.2700.00=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 UPAI MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442 DKOOL	WAL15@GMAIL.C	Invoice No. SL/10091					
Party: JAGDISH NARAIN DWARKA PRASAD	Dated.	19/11/2024	Ref. Date 19/11/2024				
	Invoice Time	16:41	*				
01Jaipur, Renwal	G.R. No.						
•	Transport.						
Party Station RENWAL	Truck No.	6733					
Phone n	E-Way Bill No	ı <u>.</u>					
GST NO 08AAIFJ9827E1Z2	IRN No						
Broker DI CODAL	ACK No		Dete : 1/1/1075 00:00				

ыо	Kei. DL GOPAL	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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Other (	Charges	Total Qty	1	30.00	Basic Amount	2,700.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20	2.20 t Chargeable (In Words ):				SGST TAX	0.00
	Two Thousand Seven Hundred Four	Only.			Net Amount	2,704.00

CGST0%+SGST0% On Rs.2700.00=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**