GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

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@GMAIL.CO	OM	Invoice No. SL/7164		
Party : HARI RAM BRIJESH KUMAR	Dated.	26/09/2024	Ref. Date 26/09/2024		
	Invoice Time	15:15			
	G.R. No.				
	Transport.	KOTHPUTLI	GOODS		
Party Station KOTPUTLI	Truck No.				
Phone n	E-Way Bill No.				
GST NO UnRegistered	IRN No				
Broker. DL GIRVAR JI	ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	1.00	30.00	11,300.00	0.00	3,390.00
Oth	er Charges	Total Qtv	1	30.00	Basic Am	ount	3,390.00

Other	Charges			Total Gty	30.00	Dasic Amount	3,330.00
Note						Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA			CGST TAX	0.00
2.20	2.20		9.60			SGST TAX	0.00
Amour	nt Chargeabl	ie (In Wo	ords ):			SGST TAX	0.00
Rupees	Three Tho	usand Fo	our Hundred Four Or	nly.		Net Amount	3,404.00

CGST0%+SGST0% On Rs.3390.00=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

BILL OF SUPPLY

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

4 D 11113/ 133/01310 D

RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI. SIKAR ROAD. JAIPUR

E 2 i, in ig Din ii	in this country that the	Oliville HOLLD, ULL	II CIK				
FSSAI NO.12215026001442	DKOOLWAL15@GMAI	L.COM	Invoice No. SL/7164				
Party: HARI RAM BRIJESH KUMAR	Dated.	26/09/2024	Ref. Date 26/09/2024				
	Invoice Ti	Invoice Time 15:15					
	G.R. No.						
	Transport	. KOTHPUTI	JI GOODS				
Party Station KOTPUTLI	Truck No.						
Phone n	E-Way Bil	l No.					
GST NO UnRegistered	IRN No						
Broker. DL GIRVAR JI	ACK No		Date: 1/1/1975 00:00				
	HSN		CST				

	CON DE CHITTAIT OF	AOR III			Date . 1/1/19/3 00:0			
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
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Other	Charges			Total Qty	1	30.00	Basic Amount	3,390.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoun	2.20 It Chargeabl	le (In Wo	9.60 orde ):				SGST TAX	0.00
	•	•	our Hundred F	our Only.			Net Amount	3,404.00

CGST0%+SGST0% On Rs.3390.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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