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 DKOC	LWAL15@GMAIL.C	OM	Invoice No. SL/7236		
Party : JAGDISHPRASHAD DINDAYAL	Dated.	28/09/2024	Ref. Date 28/09/2024		
SURTHGAD	Invoice Time				
	G.R. No.				
	Transport.	PARASAR			
Party Station SURTHGAD	Truck No.				
Phone n	E-Way Bill No	l No.			
GST NO Unknown	IRN No				
Broker. DL HARISH JI KUNAL	ACK No		Date: 1/1/1975 00:00		

D. 0.	CI. DE HARIISH UI KUNAL	ACK NO	ACICINO				Date : 1/1/19/5 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	1 ARHAR DAL-1	071339	7.00	210.00	13,800.00	0.00	28,980.00			

Other	Charges			Total Qty	7	210.00	Basic Amount	nt 28,980.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40	15.40	o (In Wo	67.20				SGST TAX	0.00
	t Chargeabl Twenty Nin	•	and Seventy E	ight Only			Net Amount	29,078.00
Паросо			a 2010, _	.9.1. 0.1.).			Net Amount	29,070.00

CGST0%+SGST0% On Rs.28980.00=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 DKOO	LWAL15@GMAIL.C	OM	Invoice No.	SL/7236			
Party: JAGDISHPRASHAD DINDAYAL	Dated.	28/09/2024	Ref. Date 2	28/09/2024			
SURTHGAD	Invoice Time	13:45					
	G.R. No.						
	Transport.	PARASAR					
Party Station SURTHGAD	Truck No.						
Phone n	E-Way Bill No						
GST NO Unknown	IRN No						
Broker. DL HARISH JI KUNAL	ACK No		Date: 1/1/1975 00:00				
	TICNI						

_			Date: 1/1					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ARHAR DAL-1	071339	7.00	210.00	13,800.00	0.00	28,980.00	

Other Charges	Total Qty	7	210.00	Basic Amount	28,980.00
Note				Oth.Charges	98.00
KANTA MAZDURI THELI BHADA				CGST TAX	0.00
15.40 15.40 67.20 Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Twenty Nine Thousand Seven	v Fight Only.			Net Amount	29,078.00

CGST0%+SGST0% On Rs.28980.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

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Authorised Signatory