08ANOPG4101P1ZP GST NO

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.C	KOOLWAL15@GMAIL.COM			
Party: PANSARI ENTERPRISES	Dated.	21/10/2024	Ref. Date 21/10/2024		
	Invoice Time	11:41			
	G.R. No.				
	Transport.	ARAWALI			
Party Station SIKNDARA	Truck No.				
Phone n	E-Way Bill No	-			
GST NO UnRegistered	IRN No				
Broker. DL HANUMAN BROKER	ACK No	ACK No			

	WITH DE ITATIONIAN DITOREN	AGIL III	•		Date : 1/1/19/3 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	URAD DAL-1	071331	5.00	150.00	10,100.00	0.00	15,150.00	

Otner	Cnarges			i otal Qty	5	150.00	Basic Amount	15,150.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00 Amoun	11.00 t Chargeabl	e (In Wo	48.00 orde):				SGST TAX	0.00
	-	•	wo Hundred T	wenty Only.			Net Amount	15,220.00

CGST0%+SGST0% On Rs.15150.00=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

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

	E-24, RAJDHA	NI KRISHI UPAJ MA	NDI, SIK	AR ROAD,	JAIPUR					
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL							SL/8502			
Part	y:PANSARI ENTERPRISES	Date			21/10/2024 R		Ref. Date 21/10/2024			
		Invoi			11:41					
		G.R.								
		Trans	Transport.			ARAWALI				
Part	y Station SIKNDARA	Trucl	Truck No.							
Pho		E-Wa	y Bill No							
	NO UnRegistered	IRN N	IRN No							
Broker. DL HANUMAN BROKER			lo			Date: 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	URAD DAL-1	07133	5.00	150.00	10,100.00	0.00	15,150.00			

Other	Charges			Tot	al Qty	5	150.00	Basic Am	ount	15,150.00
Note								Oth.Char	ges	70.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	0.00
11.00	11.00 It Chargeabl	a (In Wa	48.00 orde \:					SGST TA	λX	0.00
	•	•	wo Hundred T	wenty Only	<i>/</i> .			Net Amo	unt	15.220.00

CGST0%+SGST0% On Rs.15150.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration**

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Authorised Signatory