08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDIIA	111 11111111111111111111111111111111111	Z) 1417Z1 4T	,, 5111	IN NOAD	, JAH C	11	
FSSAI NO.12215026001442	DKOOLWAI	OOLWAL15@GMAIL.COM					lo. SL/10081
Party:BANWARILAL BHARTIYA I	LAXMANGARH	Dated.		19/11/20	024	Ref. Date	9 19/11/2024
		Invoice Time 15:56		•			
		G.R. No).				
		Transport. BH		BHATIWAD			-
Party Station LAXMANGAD Phone n		Truck N	lo.				
		E-Way	Bill No.	•			
GST NO UnRegistered		IRN No					
Broker. DL GOPAL		ACK No				Date :	1/1/1975 00:00
S No Description Of Goods		HSN	Otv	Weigh	Rate	GST	Amount

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH DAL	0713	10.00	300.00	6,500.00	0.00	19,500.00

Other	Charges			Total Qty	10	300.00	Basic Amount	19,500.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 Amour	22.00 nt Chargeab	le (In Wo	96.00 ords):				SGST TAX	0.00
	-	•	Six Hundred I	Forty Only.			Net Amount	19,640.00

CGST0%+SGST0% On Rs.19500.00=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

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	OKOOLWAI	L15@GM	AIL.CO		Invoice No. SL/1008				
Party: BANWARILAL BHARTIYA LAXI	MANGARH	Dated.		19/11/20	24	Ref. Date	19/11/2024		
	Invoice Time			15:56					
		G.R. No	•						
		Transpo	ort. BHATIWAD						
Party Station LAXMANGAD		Truck N	0.						
Phone n		E-Way E	Bill No.						
GST NO UnRegistered		IRN No							
Broker. DL GOPAL		ACK No				Date: 1	/1/1975 00:0		
CN- D		HSN	04	XX7-:-1-	D-4	GST	A		

סום	NCI. DE GOFAL	ACK NO	,	Date: 1/1/19/5 00:0				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOTH DAL	0713	10.00	300.00	6,500.00	0.00	19,500.00	
Ì								

Other	Charges			Total Qty	10	300.00	Basic Amount	19,500.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00	- // \	96.00				SGST TAX	0.00
	nt Chargeabl	•	,					
Rupees	Nineteen T	housand	Six Hundred	Forty Only.			Net Amount	19,640.00

CGST0%+SGST0% On Rs.19500.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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