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

DKOOLWA	L15@GMAIL.CO	OM	Invoice No. SL/7377			
LAL	Dated.	01/10/2024	Ref. Date 01/10/2024			
		15:03				
	G.R. No.					
	Transport.					
	Truck No.	RJ41GA7625				
Phone n		•				
	IRN No					
R	ACK No		Date: 1/1/1975 00:0			
	DKOOLWA LAL	LAL Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No IRN No	Invoice Time 15:03 G.R. No. Transport. Truck No. RJ41GA7625 E-Way Bill No. IRN No			

					1,1,10		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,100.00	0.00	2,730.00

Oth	er Charges	Total Qty	1	30.00	Basic Amount	2,730.00
Note	9				Oth.Charges	4.00
KAN'					CGST TAX	0.00
2.2 Am	ount Chargeable (In Words):				SGST TAX	0.00
	ees Two Thousand Seven Hundred Thi	rty Four Only.			Net Amount	2,734.00

CGST0%+SGST0% On Rs.2730.00=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

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 DK	OOLWAL15@GMAIL.C	Invoice No. SL/7377			
Party: JAWAHAR MAL KANHIYA LAL	Dated.	01/10/2024	Ref. Date 01/10/2024		
	Invoice Time	15:03			
SAMOD	G.R. No.				
	Transport.				
Party Station SAMOD	Truck No.	RJ41GA7625			
Phone n	E-Way Bill No	E-Way Bill No.			
GST NO Unknown	IRN No				
Broker. DL SALENDRA BROKER	ACK No		Date: 1/1/1975 00:00		

	W. DE OALLINDINA DITOREIT	7011110	Activity Date: 1/1/19				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,100.00	0.00	2,730.00

Other	Charges	Total Qty	1	30.00	Basic Amount	2,730.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	2.20 It Chargeable (In Words):				SGST TAX	0.00
	Two Thousand Seven Hundred Thirty F	our Only.			Net Amount	2,734.00

CGST0%+SGST0% On Rs.2730.00=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