08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

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	Invoice No. SL/10040					
Party : PANSARI TRADING COMPANY KHANDELA	Y Dated.	19/11/2024	Ref. Date 19/11/2024				
	Invoice Time	11:03	:03				
	G.R. No.						
	Transport.						
Party Station KHANDELA Phone n	Truck No.	5406					
	E-Way Bill No	).					
GST NO 08ACJPP7212N1Z4	IRN No	IRN No					
Broker. DL GUMAN SINGH JAIN	ACK No		Date: 1/1/1975 00:0				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	5.00	150.00	12,400.00	0.00	18,600.00
2	MASUR DAL-1	071390	8.00	240.00	7,500.00	0.00	18,000.00

Other	Charges	rotal Qty	13	390.00	Basic Amount	36,600.00
Note					Oth.Charges	57.00
KANTA	MAZDURI				CGST TAX	0.00
28.60	28.60				SGST TAX	0.00
Amoun	Amount Chargeable (In Words ):				****	
Rupees	Thirty Six Thousand Six Hundred Fifty Se	even Only.			Net Amount	36,657.00

CGST0%+SGST0% On Rs.36600.00=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**

Party : PANSARI TRADING COMPANY KHANDELA Party Station KHANDELA		Dutou.		19/11/202	24 R	ef. Date 1	9/11/2024		
				11:03	+				
		Transp	ort.						
		Truck N	Truck No. 5406						
Pho		E-Way	E-Way Bill No.						
_		IRN No							
	NO 08ACJPP7212N1Z4								
Broi	Ker. DL GUMAN SINGH JAIN	ACK No		1	ı		1/1975 00:0		
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	er Charges	Total Qty	13	390.00	Basic Am		36,600.00		
Note					Oth.Char	•	57.00		
28.6					CGST TA		0.00		
	ount Chargeable (In Words ):				SGST TA	λX	0.00		
	ees Thirty Six Thousand Six Hundred Fi	· · · · · · · · · · · · · · · · · · ·			Net Amo	unt	36,657.00		

SBI V.K.I.AREA, JAIPUR

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration

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For RADHEY ENTERPRISES