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@GI	OLWAL15@GMAIL.COM				Invoice No. SL/7823			
Party : MAHESHCHAND DINESHKU	JMAR Dated	I.	09/10/2024		Ref. Date 09/10/2024				
	Invoic	e Time	16:20	1					
	G.R. N	lo.							
	Transport.		VISHAN	U					
Party Station BASSI	Truck	No.							
Phone n	E-Way	E-Way Bill No.							
GST NO UnRegistered	IRN No	IRN No							
Broker. DL METHI BROKER	ACK N	ACK No			Date: 1/1/1975 00:00				
S.No. Description Of Goods	HSN	Qty	Weigh	Rate	GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	13,200.00	0.00	3,960.00

Other	Charges			Total Qty	1	30.00	Basic Amount	3,960.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20	la (la Wa	9.60				SGST TAX	0.00
Amoun	it Chargeab	ie (in wo	ras):					
Rupees	Three Tho	usand Nir	ne Hundred Se	venty Four Only.			Net Amount	3 974 00

CGST0%+SGST0% On Rs.3960.00=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

FSSA	E-24, RAJDI I NO.12215026001442	HANI KRISHI DKOOLA	UPAJ MANI WAL15@GM				voice No.	SL/7823			
Party : MAHESHCHAND DINESHKUMAR			Dated.				Ref. Date 09/10/2024				
		Invoice Time		16:20							
			G.R. No).							
			Transport.		VISHANU						
Party	y Station BASSI		Truck N								
Pho	ne n		E-Way	Bill No.	-						
GST	NO UnRegistered		IRN No	IRN No							
Brok	Ker. DL METHI BROKER		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	1.00	30.00	13,200.00	0.00	3,960.0			

Other	Charges			Total Qty	1	30.00	Basic Amount	3,960.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amour	2.20 nt Chargeabl	e (In Wo	9.60 vrde):				SGST TAX	0.00
	-	•	,	eventy Four Only.			Net Amount	3,974.00

CGST0%+SGST0% On Rs.3960.00=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