GST NO 08ANOPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

PG4101P BILL OF SUPPLY Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

2 2 1, 10 10 21		-0	,		, 0 \				
FSSAI NO.12215026001442	DKOOLWA	AL15@GMAIL.COM Invoice No. SL							
Party : KALYAN PROVISION STO	RE	Dated		05/12/2024		Ref. Date (05/12/2	2024	
		Invoice Time 14:24							
		G.R. N	0.						
		Transp	ort.	ABDUL	GANI				
Party Station BOLI		Truck	No.						
Phone n		E-Way Bill No.							
GST NO UnRegistered		IRN No							
Broker. DL GIRRAJ JI S.R.		ACK No				Date: 1/1/1975 00:00			
		HCM				a am	_		

D. 0	NOT. DE CITTIAO OI S.II.	ACK NO	ACK NO				Date . 1/1/19/5 00:00			
S.No.	Description Of Goods	HSN Code Qty		Weigh	Rate	GST RATE %	Amount			
1	CHANA DAL(30KG)-1	071390	4.00	120.00	8,200.00	0.00	9,840.00			

Other	Charges		i otai Qty	4	120.00	Basic Amount	9,840.00	
Note						Oth.Charges	56.00	
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00	
8.80 Amour	8.80 It Chargeab	38.40 le (In Words):				SGST TAX	0.00	
	•	sand Eight Hundred Nine	ty Six Only.			Net Amount	9,896.00	

CGST0%+SGST0% On Rs.9840.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLWA	L15@GM	IAIL.C	OM	li li	nvoice N	o. SL/10823	
Party: KALYAN PROVISION ST	ORE	Dated.		05/12/202	24	Ref. Date	05/12/2024	
		Invoice	Time	14:24				
		G.R. No) .					
		Transport.		ABDULGANI				
Party Station BOLI		Truck I	No.					
Phone n		E-Way	Bill No					
GST NO UnRegistered		IRN No						
Broker. DL GIRRAJ JI S.R.		ACK No				Date :	1/1/1975 00:00	
S.No. Description Of Goods		HSN	Otv	Weigh	Rate	GST	Amount	

	O. DE GITTIAO OI O.I.	AORTIC	•		Date . 1/1/19/3 00.0			
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Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 Amoun	8.80	38.40 le (In Words):				SGST TAX	0.00
	-	sand Eight Hundred Nin	ety Six Only			Net Amount	9.896.00
Tupees	I IIII III III III	sand Light Hundred Min	ety of Offig.			itet Amount	3,030.00

CGST0%+SGST0% On Rs.9840.00=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