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	DKOOLWA	AL15@GMAIL.CO	Invoice No. SL/8389	
Party : SHAH DHANRAJ GALAL	JI ABU ROAD	Dated.	18/10/2024	Ref. Date 18/10/2024
		Invoice Time	17:18	
		G.R. No.		
		Transport.	SHANKAR	
Party Station ABU ROAD Phone n		Truck No.		
		E-Way Bill No	•	
GST NO 08AATPJ6370R1ZN		IRN No		
Broker. DL ABHISHEK KOOLW	/AL	ACK No		Date: 1/1/1975 00:00

				-4.0 . 1/1/1/10 00:0:			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	5.00	150.00	12,600.00	0.00	18,900.00

Other	Charges			Total Qty	5	150.00	Basic Amount	18,900.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amoun	it Chargeabl	le (In Wo	rds):				JUJI IAX	0.00
Rupees	Eighteen T	housand	Nine Hundred	Seventy Only.			Net Amount	18,970.00

CGST0%+SGST0% On Rs.18900.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOL	WAL15@GMAIL.C	OM	Invoice No.	SL/8389			
Party: SHAH DHANRAJ GALALJI ABU ROAD	Dated.	18/10/2024	Ref. Date	18/10/2024			
	Invoice Time	17:18	•				
	G.R. No.						
	Transport.	SHANKAR					
Party Station ABU ROAD	Truck No.						
Phone n	E-Way Bill No).					
GST NO 08AATPJ6370R1ZN	IRN No	IRN No					
Broker. DL ABHISHEK KOOLWAL	ACK No		Date: 1/1/1975 00:00				
	TICNI						

	DE ABINOTIEN NOOEWAL	Date: 1/1/13						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ARHAR DAL-1	071339	5.00	150.00	12,600.00	0.00	18,900.0	

Other	Charges			Total Qty	5	150.00	Basic Amount	18,900.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amour	nt Chargeabl	e (In Wo	ords):					
Rupees	s Eighteen T	housand	Nine Hundred	Seventy Only.			Net Amount	18,970.00

CGST0%+SGST0% On Rs.18900.00=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