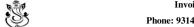
08ANOPG4101P1ZP GST NO

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

	, 0	0.11			
DKOOLWAL15@GMAIL.CO	WAL15@GMAIL.COM				
Dated.	18/10/2024	Ref. Date 18/10/2024			
Invoice Time	Invoice Time 12:35 G.R. No.				
G.R. No.					
Transport.	JAGDAMBA	MEHTA			
Truck No.					
E-Way Bill No.					
IRN No					
	DKOOLWAL15@GMAIL.CO Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No.	Invoice Time 12:35 G.R. No. Transport. JAGDAMBA Truck No. E-Way Bill No.			

Brol	oker. DL PRASHANT JI BROKER ACK No			Date: 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	3.00	90.00	13,000.00	0.00	11,700.00

Other	Charges		Total Qty	3	90.00	Basic Amount	11,700.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60 It Chargeabl	28.80 le (In Words):				SGST TAX	0.00
	-	ousand Seven Hundred F	orty Two Only.			Net Amount	11.742.00

IGST0% On Rs.11700.00=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 RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

E 2 1, 10 19 111 1		110 110 110, 0111	ii Cik				
FSSAI NO.12215026001442	OM	Invoice No. SL/8339					
Party:BABULAL & COMPANY	Dated.	18/10/2024	Ref. Date 18/10/2024				
	Invoice Time	Invoice Time 12:35 G.R. No.					
	G.R. No.						
	Transport.	Transport. JAGDAMB					
Party Station ELLENABAD	Truck No.						
Phone n	E-Way Bill No.	E-Way Bill No.					
GST NO 06AAEPL5091J1ZK	IRN No						
Broker. DL PRASHANT JI BROKE	ER ACK No		Date: 1/1/1975 00:00				
	HSN -		CST				

		-					1,17,10 0010		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	ARHAR DAL-1	071339	3.00	90.00	13,000.00	0.00	11,700.00		
		1			l				

Other	Charges		Total Qty	3	90.00	Basic Amount	11,700.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
	-	e (In Words): busand Seven Hundred	Forty Two Only.			Net Amount	11,742.00

IGST0% On Rs.11700.00=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**

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Authorised Signatory