GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLW	AL15@GM	1AIL.CO)M	Invoice No. SL/11455			
Party: MANOHARLAL BAGAWANDAS	SKAMA	Dated		18/12/20)24	Ref. Date	e 18/	12/2024
		Invoice	Time	14:53		•		
	G.R. No.							
		Transp	ort.	MARUT	l			
Party Station KAMA		Truck	No.					
Phone n		E-Way	Bill No.					
GST NO Unknown		IRN No						
Broker. DL ASHISH KHANDELWAL		ACK No				Date :	1/1/1	975 00:00
		*****		1				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA DAL	0713	2.00	60.00	8,200.00	0.00	4,920.00

Other	Other Charges		Total Qty	tal Qty 2 60.00		Basic Amount	4,920.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 ot Chargeabl	19.20 e (In Words):				SGST TAX	0.00
	•	sand Nine Hundred Fort	y Eight Only.			Net Amount	4.948.00

CGST0%+SGST0% On Rs.4920.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

Phone: 9314041588, 941404158 PhOne: 0141-2990700

BILL OF SUPPLY

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

	E-24, KAJDI	IANI KKISHI UI	'AJ MAN	DI, SIK	ak kuad,	JAIPUK			
FSSA	I NO.12215026001442	DKOOLWA	LWAL15@GMAIL.COM Invoice No. SL						
Party: MANOHARLAL BAGAWANDAS KAMA			Dated.	Dated.		Ref. Date 18/12/20			
Party Station KAMA Phone n GST NO Unknown		Invoic	Invoice Time G.R. No.		14:53				
		G.R. N							
			Transport.		MARUTI				
		Truck No.							
		E-Way Bill No.							
		IRN No							
Brok	er. DL ASHISH KHANDEL	ACK No	•			Date: 1	/1/1975 00:00		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA DAL		0713	2.00	60.00	8,200.00	0.00	4,920.00	

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
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Oth	er Charges	Total Oty	2	60.00	Basic Am	ount	4 920 00

Other	Charges		Total Qty	2	60.00	Basic Amount	4,920.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 It Chargeahl	19.20 le (In Words):				SGST TAX	0.00
	•	sand Nine Hundred Fort	y Eight Only.			Net Amount	4,948.00

CGST0%+SGST0% On Rs.4920.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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