GST NO 08ANQPG4101P1ZP

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/1015							
Party : RAMA TRADING CO.	Dated.	20/11/2024	Ref. Date 20/11/2024							
	Invoice Time	17:14								
	G.R. No.	G.R. No.								
	Transport.	Transport. JAGDAMB								
Party Station HANUMAN GARH	Truck No.									
	E-Way Bill No.									
GST NO UnRegistered	IRN No									
Broker. DL DAMODAR JI	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	5.00	150.00	12,000.00	0.00	18,000.00		

Otner	Cnarges			i otai Qty	5	150.00	Basic Amount	18,000.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
Amoun	11.00 It Chargeabl	e (In Wo	48.00 ords):				SGST TAX	0.00
	•	•	Seventy Only	<i>'</i> .			Net Amount	18,070.00

CGST0%+SGST0% On Rs.18000.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

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	DKOOLWAL15@GMAIL.CO	ОМ	Invoice No	Invoice No. SL/10154			
Party : RAMA TRADING CO.	Dated.	20/11/2024	Ref. Date	20/11/2024			
	Invoice Time	17:14					
	G.R. No.						
	Transport.	JAGDAMBA MEHTA					
Party Station HANUMAN GARH	Truck No.						
Phone n	E-Way Bill No						
GST NO UnRegistered	IRN No						
Broker. DL DAMODAR JI	ACK No		Date :	1/1/1975 00:00			
CN- Di-ti Of Ci-	HSN Ot-	XX7-1-1-	D-4- GST	A			

_					Dato : 1/1/17/5 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ARHAR DAL-1	071339	5.00	150.00	12,000.00	0.00	18,000.00	
					l			

-		Basic Amount	18,000.00
		Oth.Charges	70.00
		CGST TAX	0.00
		SGST TAX	0.00
		Net Amount	18,070.00
•	,		Oth.Charges CGST TAX SGST TAX Net Amount

CGST0%+SGST0% On Rs.18000.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

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Authorised Signatory