GST NO 08ANOPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

PG4101P BILL OF SUPPLY Invoice Type CASH

invoice Type Cris

Phone: 9314041588, 9414041588 Phone: 0141-2990700

## RADHEY ENTERPRISES

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

ROOLWALIS@GMAIL.CO	LWAL15@GMAIL.COM			
Dated.	20/11/2024	Ref. Date 20/11/2024		
Invoice Time	14:16	•		
G.R. No.				
Transport.	MITTAL			
Truck No.				
E-Way Bill No.				
IRN No				
ACK No		Date: 1/1/1975 00:0		
	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No	Dated. 20/11/2024 Invoice Time 14:16 G.R. No. Transport. MITTAL Truck No. E-Way Bill No. IRN No		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ARHAR DAL-1	071339	3.00	90.00	11,900.00	0.00	10,710.00	

Other Charg	ges		Total Qty	3	90.00	basic Amount	10,710.00
Note						Oth.Charges	-66.00
MUDDAT EXP	KANTA	MAZDURI	THELI BHADA			CGST TAX	0.00
- 108.00	6.60	6.60	28.80			SGST TAX	0.00
Amount Char	rgeable (in	woras ):					
Rupees Ten	Thousand S	Six Hundred	Forty Four Only.			Net Amount	10,644.00

CGST0%+SGST0% On Rs.10710.00=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 CASH

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.C	WAL15@GMAIL.COM					
Party:SAKAMBARI ASSOCIETE	Dated.	20/11/2024	Ref. Date	20/11/2024			
	Invoice Time	14:16	•				
	G.R. No.						
	Transport.	MITTAL	MITTAL				
Party Station	Truck No.						
Phone n	E-Way Bill No						
GST NO Unknown	IRN No						
Broker.	ACK No		Date: 1	/1/1975 00:00			
S.No. Description Of Goods	HSN Otv	Weigh R	Rate GST	Amount			

DII 101	Description of doods	Code	2.0	· · cigii	111110	RATE %	Amount
1	ARHAR DAL-1	071339	3.00	90.00	11,900.00	0.00	10,710.00
Oth	er Charges	Total Oty	2	90.00	Basic Am	ount	10 710 00

Other Charg	es			Total Qty	3	90.00	Basic Amount	10,710.00
Note							Oth.Charges	-66.00
MUDDAT EXP	KANTA	MAZDURI	THELI				CGST TAX	0.00
- 108.00	6.60	6.60	2	8.80			SGST TAX	0.00
Amount Char Rupees Ten 1	•	,	Forty Fou	ır Only.			Net Amount	10,644.00

CGST0%+SGST0% On Rs.10710.00=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