08ANOPG4101P1ZP GST NO

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 DKOO	LWAL15@GMAIL.C	Invoice No. SL/11043						
Party: SHRI RAM TRADING CO SANGANER	Pated.	10/12/2024	Ref. Date 10/12/2024					
	Invoice Time	13:04						
	G.R. No.							
	Transport.							
Party Station SANGANER	Truck No.	0836						
Phone n	E-Way Bill No	0.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL GOVIND NATANI	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	1.00	30.00	14,900.00	0.00	4,470.00

Rupees Four Thousand Four Hundred Seventy Four Only.	Net Amount	4,474.00
Amount Chargeable (In Words):	SGST TAX	0.00
2.20 2.20	Odol IAX	0.00
KANTA MAZDURI	CGST TAX	0.00
Note	Oth.Charges	4.00

Total Qty

CGST0%+SGST0% On Rs.4470.00=Tax:0.00

Bankers Details:

Other Charges

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

4,470.00

30.00 Basic Amount

GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANOPG4101P

BILL OF SUPPLY

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

RADHEY ENTERPRISES

						SL/11043									
Party :SHRI RAM TRADING CO SANGANER Party Station SANGANER		Dated. Invoice Time G.R. No. Transport.				Ref. Date 10/12/2024									
				13:04											
				0836											
									E-Way Bill No.						
									TNO UnRegistered	IRN No					
		ker. DL GOVIND NATANI	ACK No	ACK No			Date: 1/1/1975 00:00								
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount									
AKHAR DAL-1	0/1339	1.00	30.00	14,900.00	0.00	4,470.00									
	N NO.12215026001442 DKOOLW y:SHRI RAM TRADING CO SANGANER y Station SANGANER ne n NO UnRegistered ker. DL GOVIND NATANI	N NO.12215026001442 DKOOLWAL15@GM y:SHRI RAM TRADING CO SANGANER Invoice G.R. No Transp y Station SANGANER ne n NO UnRegistered ker. DL GOVIND NATANI Description Of Goods DKOOLWAL15@GM ACK No HSN Code	NO.12215026001442 DKOOLWAL15@GMAIL.CO	NO.12215026001442 DKOOLWAL15@GMAIL.COM Y : SHRI RAM TRADING CO SANGANER	NO.12215026001442 DKOOLWAL15@GMAIL.COM Irror I	y :SHRI RAM TRADING CO SANGANER Dated. 10/12/2024 Ref. Date 1 Invoice Time 13:04 G.R. No. Transport. Truck No. 0836 E-Way Bill No. IRN No IRN No Date: 1/ Description Of Goods Date: 1/ Description Of Goods Date: 1/ Description Of Goods									

Other	Charges	Total Qty	1	30.00	Basic Amount	4,470.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amour	2.20 nt Chargeable (In Words):				SGST TAX	0.00
	Four Thousand Four Hundred Seventy	y Four Only.			Net Amount	4,474.00

CGST0%+SGST0% On Rs.4470.00=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