GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

ۆڭ 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	DKOOLV	VAL15@GMAIL.CO	Invoice No. SL/9851						
Party : RAMSWAROOP PRAKASH C	HAND	Dated. 14/11/202		Ref. Date 14/11/2024					
		Invoice Time	16:21	5:21					
		G.R. No.							
		Transport.	BALI						
Party Station BAYANA		Truck No.							
Phone n		E-Way Bill No							
GST NO UnRegistered		IRN No							
Broker, DL HARISH JI SATYAPRAK	(ASH	ACK No		Date : 1/1/1975 00:0					

5.0	CI. DE HARIISH DI SATTAFITAKASH	ACK N	AOK NO				Date: 1/1/19/5 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOTH DAL	0713	10.00	300.00	6,500.00	0.00	19,500.00		
						1 .			

Other (Charges			Total Qty	10	300.00	Basic Amount	19,500.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00 Chargeabl	e (In Wo	96.00 ords):				SGST TAX	0.00
	-	•	Six Hundred	Forty Only.			Net Amount	19,640.00

CGST0%+SGST0% On Rs.19500.00=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: 9314041588, 941404158 PhOne: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/9851									
Part	: RAMSWAROOP PRAKASH CHAND			14/11/202	24 R	ef. Date	14/11/2024		
		Invoice	Invoice Time		•				
			G.R. No.						
		Transp Truck I	Transport. B						
Part	Party Station BAYANA Phone n								
Pho			E-Way Bill No.						
GST	NO UnRegistered	IRN No							
Brok	er. DL HARISH JI SATYAPRAKASH	ACK No	ACK No Date: 1/1/1975 00:00						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOTH DAL	0713	10.00	300.00	6,500.00	0.00	19,500.00		
		Total Qty	10	300.00	Basic An		19,500.00		
Note					Oth.Cha	•	140.00		
22.0					CGST T		0.00		
	unt Chargeable (In Words):				SGST T	AX	0.00		
Rupees Nineteen Thousand Six Hundred Forty Only.					Net Amo	ount	19,640.00		

CGST0%+SGST0% On Rs.19500.00=Tax:0.00

Bankers Details:

E. & O.E.

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.
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- 3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorised Signatory