08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.C	OM	Invoice N	lo. SL/8723		
Party : AJAY KUMAR ABHISHEK	KUMAR	Dated.	23/10/2024	Ref. Date	e 23/10/2024		
		Invoice Time	14:55				
		G.R. No.					
		Transport.	RAJ				
Party Station SADULPUR		Truck No.					
Phone n		E-Way Bill No	).				
GST NO UnRegistered		IRN No					
Broker. DL GOPAL		ACK No		Date	: 1/1/1975 00:00		
C.No. Description Of Coods		HSN Otv	Weigh R	ate GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	10.00	300.00	7,650.00	0.00	22,950.00

Other	Charges			Total Qty	10	300.00	Basic Amount	22,950.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 <b>Amour</b>	22.00 nt Chargeabl	le (In Wo	96.00 ords ):				SGST TAX	0.00
	•	•	sand Ninety O	nly.			Net Amount	23,090.00

CGST0%+SGST0% On Rs.22950.00=Tax:0.00

Bankers Details:

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

GST NO 08ANQPG4101P1ZP

Invoice Type CREDIT Phone: 9314041588, 9414041588

PAN No. ANOPG4101P **BILL OF SUPPLY** Lic No.: 3704/W PhOne: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOO	LWAL15@GMAIL.C	OM	Invoice No. SL/87					
Party: AJAY KUMAR ABHISHEK KUMAR	Dated.	23/10/2024	Ref. Date 2	23/10/2024				
	Invoice Time	14:55	14:55					
	G.R. No.							
	Transport.	RAJ						
Party Station SADULPUR	Truck No.							
Phone n	E-Way Bill No	).						
GST NO UnRegistered	IRN No							
Broker. DL GOPAL	ACK No	ACK No Date: 1/1/197						
	TECNI	1						

	OI DE GOI AL	AOR INC	AOR NO				Date . 1/1/19/3 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	MASUR DAL-1	071390	10.00	300.00	7,650.00	0.00	22,950.00			

Other	Charges			Total Qty	10	300.00	Basic Amount	22,950.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00 It Chargeabl	o (In Wo	96.00				SGST TAX	0.00
	-	•	sand Ninety O	nly.			Net Amount	23,090.00
-	-		-	-				I

CGST0%+SGST0% On Rs.22950.00=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** 

- 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**