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	DKOOLWAL15@GMA	WAL15@GMAIL.COM				Invoice No. SL/11026			
Party: VISHANU KUMAR & COMPANY	Dated.		09/12/20	24	Ref. Date	09/12/2024			
BHARTPUR	Invoice	Invoice Time 1		17:41					
	G.R. No.								
	Transpo	rt.	BALI						
Party Station BHARTPUR	Truck N	0.							
Phone n	E-Way B	E-Way Bill No.							
GST NO Unknown	IRN No								
Broker. DL HANUMAN BROKER	ACK No	ACK No			Date: 1/1/1975 00:0				
S.No. Description Of Goods	HSN	Qty	Weigh	Rate	e GST	Amount			

Amount	GST RATE %	Rate	Weigh	Qty	HSN Code	Description Of Goods	S.No.
6,360.00	0.00	10,600.00	60.00	2.00	071339	ARHAR DAL-1	1

Other	Charges		i otai Qty	2	60.00	Basic Amount	6,360.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20				SGST TAX	0.00
	-	le (In Words ):					
Rupees	Six Thousa	and Three Hundred Eight	y Eight Only.			Net Amount	6,388.00

CGST0%+SGST0% On Rs.6360.00=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

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

E 2 i, icigemani	and the contract of the contra	111 110/110, 0/11	1 010			
FSSAI NO.12215026001442 I	OKOOLWAL15@GMAIL.CO	WAL15@GMAIL.COM				
Party: VISHANU KUMAR & COMPANY	Dated.	09/12/2024	Ref. Date 09/12/2024			
BHARTPUR Party Station BHARTPUR	Invoice Time	17:41	+			
	G.R. No.					
	Transport.	BALI				
	Truck No.					
Phone n	E-Way Bill No	-				
GST NO Unknown	IRN No	IRN No				
Broker. DL HANUMAN BROKER	ACK No	ACK No Date :				
	TTON	1 1				

DIOKEI. DE HANUWAN BROKER			ACK NO				Date: 1/1/19/5 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	ARHAR DAL-1	071339	2.00	60.00	10,600.00	0.00	6,360.00		

Other	Charges		Total Qty	2	60.00	Basic Amount	6,360.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40 t Chargeabl	19.20 le (In Words ):				SGST TAX	0.00
	-	and Three Hundred Eigh	nty Eight Only.			Net Amount	6,388.00

CGST0%+SGST0% On Rs.6360.00=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**