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

2 - 1, 12 10 2 12							
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	KOOLWAL15@GMAIL.COM					
Party : KAMAL TRADERS, BASSI	Dated.	13/12/2024	Ref. Date	e 13/12/2024			
	Invoice Time	16:47					
	G.R. No.						
	Transport.	VISHANU					
Party Station BASSI	Truck No.	Truck No.					
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL METHI BROKER	ACK No		Date :	1/1/1975 00:00			
S No Description Of Goods	HSN Oty	Weigh R	ate GST	Amount			

	_						
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	10.00	300.00	7,850.00	0.00	23,550.00

Other	Charges			To	tal Qty	10	300.00	Basic Am	ount	23,550.00
Note								Oth.Char	ges	140.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	AΧ	0.00
22.00 <b>Amoun</b>	22.00 It Chargeabl	e (In Wo	96.00 ords ):					SGST TA	λX	0.00
	-	•	,	undred Ninet	y Only.			Net Amo	unt	23,690.00

CGST0%+SGST0% On Rs.23550.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAII	L.COM	Invoice No. SL/11222
Party : KAMAL TRADERS, BASSI	Dated.	13/12/2024	Ref. Date 13/12/2024
	Invoice Tir	me 16:47	
	G.R. No.		
	Transport.	VISHANU	
Party Station BASSI	Truck No.		
Phone n	E-Way Bill	No.	
GST NO UnRegistered	IRN No		
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00
GN P 14 ORG 1	HSN		CST .

_					Dato: 1/1/17/2 00:0				
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHANA DAL(30KG)-1	071390	10.00	300.00	7,850.00	0.00	23,550.00		

Other	Charges			Total Qty	10	300.00	Basic Amount	23,550.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00 • Charachi	o (In Mo	96.00				SGST TAX	0.00
	t Chargeabl	•	•					
Rupees	Twenty Thr	ee Thou	sand Six Hun	dred Ninety Only.			Net Amount	23,690.00

CGST0%+SGST0% On Rs.23550.00=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**