GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

## RADHEY ENTERPRISES

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

= 1, 11.1 <b>3</b> = 11.11.13		, 0	. 0.11				
FSSAI NO.12215026001442 DKOO	LWAL15@GMAIL.	Invoice No. SL/1920					
Party : GOPAL PRASAD JINTDRA KUMAR	Dated.	16/05/2024	Ref. Date 16/05/202				
	Invoice Time	e 16:08	•				
	G.R. No.						
	Transport.	MARUTI					
Party Station HINDON	Truck No.						
Phone n	E-Way Bill N	o.					
GST NO Unknown	IRN No						
Broker. DL HARISH JI SATYAPRAKASH	ACK No	ACK No Date: 1/1/1975 0					
	TION						

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	10.00	300.00	15,800.00	0.00	47,400.00

Othe	r Charges			Total Qty	10	300.00	Basic Amount	47,400.00
Note							Oth.Charges	140.00
KANTA		THELI	BHADA				CGST TAX	0.00
22.00 <b>Amo</b> u	22.00 Int Chargeabl	le (In Wo	96.00 ords ):				SGST TAX	0.00
	•	•	,	ndred Forty Only.			Net Amount	47,540.00

CGST0%+SGST0% On Rs.47400.00=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

PAN No. ANQPG4101P

Lic No.: 3704/W

3

Phone: 931404158 PhOne: 01

Invoice Tv

BILL OF SUPPLY

RADHEY ENTERPRISES

## E-24. RA IDHANI KRISHI UPA I MANDI. SIKAR ROAD. IAIPUR

FSSAI NO.12215026001442 DKOOLV	KOOLWAL15@GMAIL.COM				
Party: GOPAL PRASAD JINTDRA KUMAR	Dated.	16/05/2024	Ref. Date		
	Invoice Time	16:08	*		
	G.R. No.		_		
	Transport.	MARUTI			
Party Station HINDON	Truck No.				
Phone n	E-Way Bill No				
GST NO Unknown	IRN No				
Broker. DL HARISH JI SATYAPRAKASH	ACK No		Date :		
		1 1			

_	22174110110101011174117411011011		Date:						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	ARHAR DAL-1	071339	10.00		15,800.00	0.0			

Other Charges		To	otal Qty	10	300.00	Basic Am	ount			
Note								Oth.Char	ges	
KANTA	MAZDURI	THELI	BHADA					CGST TA	AΧ	
22.00	22.00	- (l \M-	96.00					SGST TA	λX	-
Amoun	it Chargeabl	e (in wo	ras ):							-
Rupees	Forty Seve	n Thousa	and Five Hund	red Forty	Only.			<b>Net Amo</b>	unt	

CGST0%+SGST0% On Rs.47400.00=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 ENT

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.

Authorise