08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

DKOOLWAL15@GMAIL.CO	KOOLWAL15@GMAIL.COM				
Dated.	16/12/2024	Ref. Date 16/12/2024			
Invoice Time	16:09				
G.R. No.					
Transport.	NEW GOYA				
Truck No.					
E-Way Bill No.	E-Way Bill No.				
IRN No					
ACK No		Date: 1/1/1975 00:00			
	DKOOLWAL15@GMAIL.CO Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No	DKOOLWAL15@GMAIL.COM Dated. 16/12/2024 Invoice Time 16:09 G.R. No. Transport. NEW GOYAI Truck No. E-Way Bill No. IRN No			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	13,000.00	0.00	3,900.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	8,200.00	0.00	2,460.00

Other	Citalyes		Total Gty	_	00.00	Dasio / infoant	0,000.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40 t Chargeabl	19.20 e (In Words):				SGST TAX	0.00
	•	` '					
Rupees	Six Thousa	and Three Hundred Eigh	ity Eight Only.			Net Amount	6,388.00

Total Oty

CGST0%+SGST0% On Rs.6360.00=Tax:0.00

Bankers Details:

Other Charges

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

6.360.00

60 00 Basic Amount

GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

Invoice Type CREDIT

PAN No. ANOPG4101P Phone: 9314041588, 9414041588 **BILL OF SUPPLY** PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Ir	Invoice No. SL/1134				
Party: NAVKAR PHULERA	Dated.	16/12/2024	l F	Ref. Date 16/12/2				
	Invoice Time	16:09						
	G.R. No.							
	Transport.	NEW GO	YAL					
Party Station PHULERA	Truck No.							
Phone n	E-Way Bill No).						
GST NO UnRegistered	IRN No							
Broker. DL GIRRAJ JI S.R.	ACK No			Date: 1	/1/1975 00:0			
CN P : C OFG 1	HSN	*** 1	D 4	GST				

	DE dillina di dilli	AORTIC	*	Date . 1/1/19/3 00.0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	13,000.00	0.00	3,900.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	8,200.00	0.00	2,460.00

Other (Charges		Total Qty	2	60.00	Basic Amo	unt	6,360.00
Note						Oth.Charge	es	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	X	0.00
4.40 Amoun	4 . 40 t Chargeahl	19.20 e (In Words):				SGST TAX	<	0.00
	-	` ,	red Eighty Eight Only.			Net Amou	nt	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

For RADHEY ENTERPRISES **Declaration**

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Authorised Signatory