GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

E-27, KAJDIIA	THE INITIAL OF A	j mandi, sina	ik koad, jaii	OK				
FSSAI NO.12215026001442	DKOOLWAL	15@GMAIL.CO	Invoice No. SL/1152					
Party : DHOKARIYA TRADERS DA	USA	Dated.	19/12/2024	Ref. Date 19/12/2024				
		Invoice Time	e 18:13					
DAUSA	•	G.R. No.						
		Transport.	IANDAWAR					
Party Station DAUSA		Truck No.						
Phone n		E-Way Bill No.						
GST NO Unknown		IRN No						
Broker. DL HANUMAN BROKER		ACK No		Date: 1/1/1975 00:0				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	3.00	90.00	10,400.00	0.00	9,360.00

Othe	r Charges		To	tal Qty	3	90.00	Basic Am	ount	9,360.00
Note							Oth.Char	ges	42.00
KANTA		THELI BHADA					CGST TA	١X	0.00
6.60 Amo i	6.60 unt Chargeab	28.80 le (In Words):					SGST TA	λX	0.00
	•	sand Four Hundred Two	Only.				Net Amo	unt	9,402.00

CGST0%+SGST0% On Rs.9360.00=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. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

Phone: 9314041588, 941404158 PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

F.24 DA IDHANI KDISHI IIDA I MANDI SIKAD DOAD, IAIDIID

ni knisili ci aj mandi, sik	AK KOAD, JAI	IUK				
DKOOLWAL15@GMAIL.C	Invoice No. SL/11520					
JSA Dated.	19/12/2024	Ref. Date 19/12/2024				
Invoice Time	18:13					
G.R. No.						
Transport.	MAHUWA MANDAWAR					
Truck No.	Truck No.					
E-Way Bill No	E-Way Bill No.					
IRN No						
ACK No		Date: 1/1/1975 00:00				
	DKOOLWAL15@GMAIL.C JSA Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No IRN No	Invoice Time 18:13 G.R. No. Transport. MAHUWA M Truck No. E-Way Bill No. IRN No				

Broi	er. DL HANUMAN BROKER	ACK No	1			Date: 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	ARHAR DAL-1	071339	3.00	90.00	10,400.00	0.00	9,360.00		

Other	Charges		Total Qty	3	90.00	Basic Amount	9,360.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60	28.80				SGST TAX	0.00
	-	l e (In Words): sand Four Hundred Two	Only.			Net Amount	9,402.00

CGST0%+SGST0% On Rs.9360.00=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