GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

رِّکِّ BILL OF SUPPLY Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	SAI NO.12215026001442 DKOOLWAL15@GMAIL.COM					
Party : RAJENDAR KUMAR SANJIV KU BHARTPUR	CUMAR	Dated.	22/11/2024	Ref. Date 22/11/2024		
		Invoice Time	16:22			
	G	G.R. No.				
		Transport.	KHANDELW	AL		
Party Station BHARTPUR		Truck No.				
Phone n		E-Way Bill No.				
GST NO Unknown		IRN No				
Broker. DL RAVI SHARMA		ACK No		Date: 1/1/1975 00:00		

							1
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	15.00	450.00	8,075.00	0.00	36,337.50

Other	Charges		Total Qty	15	450.00	Basic Amount	36,337.50
Note						Oth.Charges	210.50
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00 Amoun	33.00 t Chargeahl	144.00 e (In Words):				SGST TAX	0.00
	-	housand Five Hundred	Forty Eight Only			Net Amount	36,548.00

CGST0%+SGST0% On Rs.36337.50=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: 0141-2990700

BILL OF SUPPLY

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

E-24, KAJDHANI KKISHI U	PAJ MANDI, SIK	AK KUAD, JA	MPUK			
FSSAI NO.12215026001442 DKOOLW	OM	Invoice No. SL/10238				
Party: RAJENDAR KUMAR SANJIV KUMAR	Dated.	22/11/2024	Ref. Date 22/11/20			
BHARTPUR	Invoice Time					
	G.R. No.					
	Transport.	KHANDELWAL				
Party Station BHARTPUR	Truck No.					
Phone n	E-Way Bill No).				
GST NO Unknown	IRN No					
Broker. DL RAVI SHARMA	ACK No			Date :	1/1/1975 00:00	
S.No. Description Of Goods	HSN Oty	Weigh	Rate	GST	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	15.00	450.00	8,075.00	0.00	36,337.50

Other Charges	Total Qty	15	450.00	Basic Amount	36,337.50
Note				Oth.Charges	210.50
KANTA MAZDURI THELI BHADA				CGST TAX	0.00
33.00 33.00 144.00				SGST TAX	0.00
Amount Chargeable (In Words): Rupees Thirty Six Thousand Five Hundred For	ty Fight Only			Net Amount	36.548.00

CGST0%+SGST0% On Rs.36337.50=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

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Authorised Signatory