GST NO 08ANOPG4101P1ZP

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

FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.CO	Invoice No. SL/7558						
Party: MADAN LAL RAJANDER	KUMAR	Dated.	04/10/2024	Ref. Date 04/10/2024					
BHARTPUR		Invoice Time	17:30	30					
	G.R. No.								
		Transport.	KHANDELWAL						
Party Station BHARTPUR		Truck No.							
Phone n		E-Way Bill No	L						
GST NO Unknown		IRN No							
Broker. DL RAJESH KHANDEL	WAL	ACK No		Date: 1/1/1975 00:0					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	10.00	300.00	12,100.00	0.00	36,300.00

											l
Othe	er Charges			To	tal Qty	10	300.00	Basic An	ount		36,300.00
Note								Oth.Char	ges		140.00
KANT		THELI	BHADA					CGST TA	AΧ		0.00
22.0 Amo	0 22.00 unt Chargeabl	e (In Wo	96.00 ords):					SGST TA	XΑ		0.00
	es Thirty Six T	•	,	d Forty O	nly.			Net Amo	unt	;	36,440.00

CGST0%+SGST0% On Rs.36300.00=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

PAN No. ANOPG4101P

Lic No.: 3704/W

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@GMAIL.COM Invoice No. SL/7558 Ref. Date 04/10/2024 Dated. 04/10/2024 Party: MADAN LAL RAJANDER KUMAR **BHARTPUR** Invoice Time 17:30 G.R. No. **KHANDELWAL** Transport. Truck No. **Party Station BHARTPUR** E-Wav Bill No. Phone n IRN No **GST NO Unknown**

Broker. DL RAJESH KHANDELWAL ACK No Date: 1/1/1975 00:00

O. DE HAGEON KHANDELWAL	7011110			Date: 1/1/19/5 00.0				
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
URAD MOGAR-1	071331	10.00	300.00	12,100.00	0.00	36,300.0		
	Description Of Goods	Description Of Goods HSN Code	Description Of Goods HSN Code Qty	Description Of Goods HSN Code Qty Weigh	Description Of Goods HSN Code Qty Weigh Rate	Description Of Goods HSN Code Qty Weigh Rate GST RATE %		

Other	Charges			To	tal Qty	10	300.00	Basic Am	ount	36,300.00
Note								Oth.Char	ges	140.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	XΑ	0.00
22.00	22.00 It Chargeabl	o (In Wa	96.00					SGST TA	λX	0.00
	•	•	n us). d Four Hundre	d Forty O	nlv			Net Amo	unt	36,440,00

CGST0%+SGST0% On Rs.36300.00=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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