GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

01P BILL OF SUPPLY Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

12-2-4, 101 101 111 111	CIDILI OI III IVIII IDI, DIIC	, in ito, in, j, iii	OIL		
FSSAI NO.12215026001442 DK	COOLWAL15@GMAIL.C	OM	Invoice No. SL/10102		
Party : GIRIRAJ PRASAD JAGAN PRASA	AD Dated.	19/11/2024	Ref. Date 19/11/2024		
MAHUA	Invoice Time 17		17:36		
	G.R. No.				
	Transport.	BAYANA BH	HARATPUR		
Party Station MAHUA	Truck No.				
Phone n	E-Way Bill No	L.			
GST NO Unknown	IRN No				
Broker. DL PREM NARAYAN SINGHAL	ACK No		Date: 1/1/1975 00:00		

	NOTE DE FITEINI NAMATAN SINGMAL	AUK NO	,		Date: 1/1/19/5 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOTH DAL	0713	5.00	150.00	6,500.00	0.00	9,750.00	

Other	Other Charges			Total Qty	5	150.00	Basic Amount	9,750.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	la (la Wa	48.00				SGST TAX	0.00
Amoun	t Chargeabl	ie (in wo	oras):					
Rupees	Nine Thous	sand Eigl	ht Hundred Tw	enty Only.			Net Amount	9,820.00
							,	

CGST0%+SGST0% On Rs.9750.00=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

BILL OF SUPPLY PhOne: 0141-2990700

RADHEY ENTERPRISES

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

2 - 1, 10 1, 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	10111 01 110 11111 12 1, 0111		12 0 11			
FSSAI NO.12215026001442 DK	OOLWAL15@GMAIL.C	LWAL15@GMAIL.COM				
Party: GIRIRAJ PRASAD JAGAN PRASA	D Dated.	19/11/2024	Ref. Date 19/11/2024			
MAHUA	Invoice Time	17:36				
	G.R. No.					
	Transport.	BAYANA BHARATPUR				
Party Station MAHUA	Truck No.					
Phone n	E-Way Bill No	ı.				
GST NO Unknown	IRN No	IRN No				
Broker. DL PREM NARAYAN SINGHAL	ACK No	ACK No Date: 1				
		1 1				

		-	,1,15,16 0010				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH DAL	0713	5.00	150.00	6,500.00	0.00	9,750.00

Other Charges				Total Qty	5	150.00	Basic Amount	9,750.00	
Note							Oth.Charges	70.00	
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00	
11.00	11.00 t Chargachi	o (In Wa	48.00				SGST TAX	0.00	
	t Chargeabl Nine Thous	•	ht Hundred Tw	venty Only.			Net Amount	9,820.00	

CGST0%+SGST0% On Rs.9750.00=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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