08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

D-24, 101, 101 111	itibili of hij minimi, blish	111 110/110, 3/111	· CI		
FSSAI NO.12215026001442 D	KOOLWAL15@GMAIL.CO	LWAL15@GMAIL.COM			
Party :S.R.ENTERPRISES, BHARATPU	R Dated.	21/11/2024	Ref. Date 21/11/2024		
	Invoice Time	16:39	,		
	G.R. No.				
	Transport.	BAYANA BHARATPUR			
Party Station BHARATPUR	Truck No.				
Phone n	E-Way Bill No	•			
GST NO UnRegistered	IRN No				
Broker. DL PREM NARAYAN SINGHA	ACK No		Date: 1/1/1975 00:0		

	DETTIEM MANATAN ONGHAL	701110				Date . 1/1/19/3 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	ARHAR DAL-1	071339	10.00	300.00	11,900.00	0.00	35,700.00		

Other	Charges			Total Qty	10	300.00	Basic Am	ount		35,700.00
Note							Oth.Char	ges		140.00
KANTA	MAZDURI	THELI	BHADA				CGST TA	λX		0.00
22.00 <b>Amoun</b>	22.00 t Chargeabl	e (In Wo	96.00 ords ):				SGST TA	λX		0.00
	•	•	,	ed Forty Only.			Net Amo	unt	,	35,840.00

CGST0%+SGST0% On Rs.35700.00=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	DKOOLV	VAL15@GMAIL.C	OM	Invoice N	o. SL/10194		
Party: S.R.ENTERPRISES, BHARAT	PUR	Dated.	21/11/2024	Ref. Date	21/11/2024		
		Invoice Time	16:39				
		G.R. No.					
		Transport.	BAYANA BHARATPUR				
Party Station BHARATPUR		Truck No.					
Phone n		E-Way Bill No					
GST NO UnRegistered		IRN No					
Broker. DL PREM NARAYAN SINGI	HAL	ACK No		Date :	1/1/1975 00:00		
C No Description Of Coods		HSN	Waish D	GST GST	A		

	DET TIEM MAILATAN ON GITAL	7.011.110	Date: 1/1/19/3 00.0							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
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Other	Charges			Total Qty	10	300.00	Basic Amount	35,700.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00 It Chargeabl	o (In Wa	96.00				SGST TAX	0.00
	-	•	,	ed Forty Only.			Net Amount	35.840.00
								1

CGST0%+SGST0% On Rs.35700.00=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**