GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

G4101P
BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

2, 10.1921				, 0			
FSSAI NO.12215026001442	DKOOLWAL15@	GMAIL.C	COM		Invoice No	o. SL/10155	
Party : SINGHAL TRADING CO.	Da	ted.	20/11/20	)24	Ref. Date	20/11/2024	
	Inv	Invoice Time 17		17:14			
	G.F	l. No.					
	Tra	nsport.	MARUT	I			
Party Station BAYANA	Tru	ck No.					
Phone n	E-V	E-Way Bill No.					
GST NO UnRegistered	IRN	No					
Broker. DL DAMODAR JI	ACH	( No			Date :	1/1/1975 00:0	
S.No. Description Of Goods	HSI		Weigh	Rate	GST	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	10.00	300.00	12,000.00	0.00	36,000.00
		1	l	l	l	l .	

Other	Charges			Total Qty	10	300.00	Basic Amount	36,000.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 <b>Amour</b>	22.00 It Chargeabl	e (In Wo	96.00 ords ):				SGST TAX	0.00
	•	•	d One Hundred	Forty Only.			Net Amount	36.140.00

CGST0%+SGST0% On Rs.36000.00=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

Invoice Type CREDIT

PAN No. ANOPG4101P Phone: 9314041588, 9414041588
Lic No.: 3704/W BILL OF SUPPLY PhOne: 0141-2990700

## **RADHEY ENTERPRISES**

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.	COM	Invoid	e No. SL/10155			
Party: SINGHAL TRADING CO.	Dated.	20/11/2024	Ref. I	Date 20/11/2024			
	Invoice Tim	e 17:14	14				
	G.R. No.						
	Transport.	MARUTI	MARUTI				
Party Station BAYANA	Truck No.						
Phone n	E-Way Bill N	lo.					
GST NO UnRegistered	IRN No						
Broker. DL DAMODAR JI	ACK No		D	ate: 1/1/1975 00:00			
S No Description Of Goods	HSN Of	v Weigh I	Rate GST	^ Amount			

ыо	CEI. DE DAMODAR JI	ACK NO	)			Date: 1/	1/1975 00:00
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
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22.00 <b>Amoun</b>	22.00 t Chargeabl	e (In Wo	96.00 ords ):				SGST TAX	0.00
	-	•	d One Hundred	d Forty Only.			Net Amount	36,140.00

CGST0%+SGST0% On Rs.36000.00=Tax:0.00

Bankers Details:

E. & O.E.

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