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

DKOOL	WAL15@GMAIL.C	OM	Invoice No. SL/9496
KUMAR	Dated.	07/11/2024	Ref. Date 07/11/2024
	Invoice Time	15:11	
	G.R. No.		
	Transport.	MARUTI	
	Truck No.		
	E-Way Bill No	-	
	IRN No		
₹	ACK No		Date: 1/1/1975 00:0
	KUMAR	KUMAR Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No IRN No	Invoice Time 15:11 G.R. No. Transport. MARUTI Truck No. E-Way Bill No. IRN No

	DE II/UIOII/UI DIIOILEII	7.0			Date : 1/1/17/5 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOTH DAL	0713	15.00	450.00	6,600.00	0.00	29,700.00	

Other	Charges	rges Total Qty 15 450.0		450.00	Basic Amount	29,700.00	
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00 Amoun	33.00 t Chargeabl	144.00 e (In Words):				SGST TAX	0.00
	-	e Thousand Nine Hund	red Ten Only.			Net Amount	29,910.00

CGST0%+SGST0% On Rs.29700.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

BILL OF SUPPLY PhOne: 0141-2990700

RADHEY ENTERPRISES

E-24 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDI	IAM KKISIII	UI AJ MAN	oi, siix	ik koad,	JAHUN	L		
FSSAI NO.12215026001442	DKOOLV	WAL15@GN	L15@GMAIL.COM			Invoice No. SL/9		
Party:RAMNIWASH RAJANDER KUMAR HINDON	RKUMAR	Dated.		07/11/2024		Ref. Date 07/11/2024		
		Invoice Time 15 G.R. No.		15:11				
		Transport. MARUTI		l				
Party Station HINDON Phone n		Truck	No.					
		E-Way Bill No.						
GST NO Unknown		IRN No						
Broker. DL HANUMAN BROKE	R	ACK No				Date: 1	/1/1975 00:00	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH DAL	0713	15.00	450.00	6,600.00	0.00	29,700.00

Other Charges		Total Qty	15	450.00	Basic Amount	29,700.00	
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00	33.00	144.00				SGST TAX	0.00
	-	e (In Words): e Thousand Nine Hund	red Ten Only.			Net Amount	29,910.00

CGST0%+SGST0% On Rs.29700.00=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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