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

	, 0	U-1				
2215026001442 DKOOLWAL15@GMAIL.COM						
Dated.	21/10/2024	Ref. Date 21/10/2024				
Invoice Time	15:33					
G.R. No.						
Transport.	AMAR GOLI	DEN				
Truck No.	Truck No.					
E-Way Bill No	-					
IRN No						
	DKOOLWAL15@GMAIL.Co Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No	Dated. 21/10/2024 Invoice Time 15:33 G.R. No. Transport. AMAR GOLI Truck No. E-Way Bill No.				

Brol	ker. DL RADHAY BROKER	ACK No			Date: 1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	5.00	150.00	7,650.00	0.00	11,475.00

Other	Charges			Total Qty	5	150.00	Basic Amount	11,475.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 t Chargeabl	e (In Wo	48.00 arde):				SGST TAX	0.00
	-	•	,	orty Five Only.			Net Amount	11.545.00

CGST0%+SGST0% On Rs.11475.00=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 PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/8546					
Party: VISHAL TRADERS	Dated.	21/10/2024	Ref. Date 21/10/2024				
	Invoice Time	15:33					
	G.R. No.						
	Transport.	AMAR GOLDEN					
Party Station PHAGI	Truck No.						
Phone n	E-Way Bill No.	lo.					
GST NO UnRegistered	IRN No						
Broker. DL RADHAY BROKER	ACK No		Date: 1/1/1975 00:00				

	OIL DE HADHAT BHOKEN	AOK NO	AOR NO					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MASUR DAL-1	071390	5.00	150.00	7,650.00	0.00	11,475.00	

Other	Charges			Total Qty	5	150.00	Basic Amount	11,475.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	- /l \//-	48.00				SGST TAX	0.00
	t Chargeabl	•	,	orty Five Only.			Net Amount	11.545.00
Tupccs		usanu i	ive i luliuleu l	Oity i ive Oilly.			. tot / unount	11,040.00

CGST0%+SGST0% On Rs.11475.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration**

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Authorised Signatory