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

E-24, KAJD	TIANI KKISIII U	LAJ MAN	DI, SIK	an noad,	JAHU	11			
FSSAI NO.12215026001442	DKOOLWA	AL15@GN	MAIL.C	OM		Invoice No. SL/10610			
Party : GAPPU LAL MAHAVIR P	PRASAD & CO.	CO. Dated.		30/11/20	24	Ref. Date	30/11/2024		
		Invoice Time 14:23							
		G.R. N	о.						
		Transp	ort.	GOVIND					
Party Station NIWAI	Truck	No.							
Phone n		E-Way	Bill No	lo.					
GST NO 08ACMPJ4034H1ZM		IRN No							
Broker. DL HARIOM JI		ACK No)			Date :	1/1/1975 00:00		
S No Description Of Goods		HSN	Otv	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	7.00	210.00	9,100.00	0.00	19,110.00

Other	Charges			Total Qty	7	210.00	Basic Amount	19,110.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40 Amoun	15.40 t Chargeabl	e (In Wo	67.20 ords):				SGST TAX	0.00
	-	•	Two Hundred	Eight Only.			Net Amount	19,208.00

CGST0%+SGST0% On Rs.19110.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

F.24 DAIDHANI KDISHI IIDA I MANDI SIKAD DOAD TAIDIID

E-24, KAJDHAI	NI KKISHI U	raj mandi, sik	AK KUAD, JAI	PUK			
FSSAI NO.12215026001442	DKOOLWA	AL15@GMAIL.C	Invoice No. SL/10610				
Party: GAPPU LAL MAHAVIR PR	SAD & CO.	Dated.	30/11/2024	Ref. Date 30/11/2024			
		Invoice Time		+			
		G.R. No.					
		Transport.	GOVIND				
Party Station NIWAI Phone n		Truck No.					
		E-Way Bill No	<u>.</u>				
GST NO 08ACMPJ4034H1ZM		IRN No					
Broker. DL HARIOM JI		ACK No		Date: 1/1/1975 00:0			

ыо	KEI. DE HARIONI JI	ACK NO)			Date: 1/	/1/1975 00:00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	7.00	210.00	9,100.00	0.00	19,110.00
			l				

Other	Charges			Total Oty	7	21	0.00 Basic Amount	19,110.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40	15.40 t Chargeabl	a (In Wa	67.20 vrde):				SGST TAX	0.00
	•	•	Two Hundred	l Eight Only.			Net Amount	19,208.00

CGST0%+SGST0% On Rs.19110.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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