GST NO 08ANOPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, KAJDHANI KRISHI UPAJ MANDI, SIKAK KUAD, JAIPUK								
FSSAI NO.12215026001442	DKOOLWAL1	5@GMAIL.CO	Invoice No. SL/11573					
Party : HEERA LAL & SONS		Dated.	21/12/2024	Ref. Date 21/12/2024				

Dated. Invoice Time 11:42 G.R. No.

> Transport. ROSHAN

Truck No. **Party Station KHERLI** E-Way Bill No. Phone n

IRN No **GST NO UnRegistered**

Bro	ker. DL PREM NARAYAN SINGHAL	ACK No	ACK No Date: 1/1/1975 00:00					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOTH DAL	0713	2.00	60.00	6,550.00	0.00	3,930.00	

Other	Citalyes		Total Gty	_	00.00	Basic 7 anoant	0,000.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20				SGST TAX	0.00
Amour	nt Chargeab	le (In Words):				SUSTIAN	0.00
Rupees	s Three Tho	usand Nine Hundred Fifty	y Eight Only.			Net Amount	3.958.00

Total Oty

CGST0%+SGST0% On Rs.3930.00=Tax:0.00

Bankers Details:

Other Charges

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

3 930 00

60 00 Basic Amount

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 21/12/2024 Dated.

DKOOLWAL15@GMAIL.COM Invoice No. SL/11573

Party: HEERA LAL & SONS

Invoice Time 11:42

G.R. No.

Transport. **ROSHAN**

Truck No.

E-Wav Bill No.

Party Station KHERLI

Phone n

GST NO UnRegistered

IRN No

Broker. DL PREM NARAYAN SINGHAL ACK No

Date: 1/1/1975 00:00

Ref. Date 21/12/2024

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH DAL	0713	2.00	60.00	6,550.00	0.00	3,930.00

Other Charges Total Qtv 2 **60.00** Basic Amount 3.930.00 Oth.Charges 28.00 Note CGST TAX KANTA MAZDURI THELI BHADA 0.00 4.40 4.40 19.20 SGST TAX 0.00 Amount Chargeable (In Words): 3.958.00 **Net Amount** Rupees Three Thousand Nine Hundred Fifty Eight Only.

CGST0%+SGST0% On Rs.3930.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration

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Authorised Signatory

For RADHEY ENTERPRISES