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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OKOOLWAL15@GMAIL.COM			
Party: NATHULAL PRABHU DAYAL	Dated.	19/10/2024	Ref. Date 19/10/2024		
	Invoice Time	13:21	•		
	G.R. No.				
	Transport.	GANESH			
Party Station MANDAWARI	Truck No.				
	E-Way Bill No				
GST NO UnRegistered	IRN No				
Broker. DL SANTOSH KHANDELW	VAL ACK No		Date: 1/1/1975 00:00		

					2410 . 1/1/15/10 00101				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	ARHAR DAL-1	071339	1.00	30.00	12,800.00	0.00	3,840.00		

Other	Charges			Total Qty	1	30.00	Basic Amount	3,840.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20 • Charachi	o (In Wa	9.60				SGST TAX	0.00
Amoun	t Chargeabl	e (m wo	oras):					
Rupees	Three Thou	usand Ei	ght Hundred Fi	fty Four Only.			Net Amount	3,854.00

CGST0%+SGST0% On Rs.3840.00=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

E.24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

	E-24, KAJDH	ANI KKISHI UPA	J MAN	DI, SIK <i>F</i>	ak kuad,	JAIPUK			
FSSA	I NO.12215026001442	Inv	voice No.	SL/8422					
Part	y :NATHULAL PRABHU DAY	AL	Dated.		19/10/2024 Ref. Date 19/10/2024				
			Invoice Time 1		13:21				
			G.R. No.						
			Transp	ort.	GANESH				
Party Station MANDAWARI Phone n			Truck No.						
			E-Way	Bill No.					
GST NO UnRegistered			IRN No						
Broker. DL SANTOSH KHANDELWAL)	Date: 1/1/1975 00:0				
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ARHAR DAL-1		071339	1.00	30.00	12,800.00	0.00	3,840.00	

Other Charges	Total Qty	1	30.00	Basic Amo	ount	3.840.00

Other	Charges			Total Qty	1	30.00	Basic Amount	3,840.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20 It Chargeabl	le (In Wo	9.60 ords):				SGST TAX	0.00
	-	•	,	ifty Four Only.			Net Amount	3,854.00

CGST0%+SGST0% On Rs.3840.00=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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