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	DKOOLWA	L15@GMAIL.CO	OM	Invoice No. SL/8661			
Party : CHANDRA PRAKASH MAH	AVEER	Dated.	22/10/2024	Ref. Date 22/10/2024			
PRASAD KAMA		Invoice Time	16:51				
		G.R. No.					
		Transport.	MARUTI				
Party Station KAMA		Truck No.					
Phone n		E-Way Bill No.					
GST NO 08DXLPG3540L1Z6		IRN No					

Brol	ker. DL HARISH JI SATYAPRAKASH	ACK No		Date: 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	10.00	300.00	11,200.00	0.00	33,600.00

Total Qty	10	300.00	Basic Amount	33,600.00
			Oth.Charges	140.00
			CGST TAX	0.00
			SGST TAX	0.00
				0.00
I Forty Only.			Net Amount	33,740.00
	Total Qty I Forty Only.	•	,	Oth.Charges CGST TAX SGST TAX

CGST0%+SGST0% On Rs.33600.00=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

			, ~	, ,	0	-		
FSSAI NO.12215026001442	DKOOL	WAL15@GN	AAIL.C	Ir	Invoice No. SL/860			
Party: CHANDRA PRAKASH MAHAVEER		Dated.	Dated.		24 F	Ref. Date	22/10/2024	
PRASAD KAMA		Invoice	e Time	16:51	,			
		G.R. No.						
		Transport.		MARUTI				
Party Station KAMA		Truck	No.					
Phone n		E-Way	Bill No					
GST NO 08DXLPG3540L1Z6		IRN No						
Broker. DL HARISH JI SATYA	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	
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Other (Charges			Total Qty	10	300.00	Basic Amount	33,600.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00 t Chargeable	e (In Wo	96.00 orde \:				SGST TAX	0.00
	-	•	,	undred Forty Only.			Net Amount	33,740.00

CGST0%+SGST0% On Rs.33600.00=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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Authorised Signatory