GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

PG4101P BILL OF SUPPLY Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

E 21, Righting indicate of high minute, single Rolls, grin or							
FSSAI NO.12215026001442 DKOOLW	AL15@GMAIL.C	Invoice No. SL/9891					
Party : ANISH TRADERS, NANGAL CHOUDHAR	Y Dated.	15/11/2024	Ref. Date 15/11/2024				
	Invoice Time	15:37	15:37				
	G.R. No.						
	Transport.	KOTHPUTLI GOODS					
Party Station NANGAL CHOUDHARY	Truck No.						
Phone n	E-Way Bill No).					
GST NO 06AVUPG5756G1Z5	IRN No						
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	2.00	60.00	12,200.00	0.00	7,320.00

Otner	Cnarges		rotal Qty	2	60.00	Basic Amount	7,320.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20				SGST TAX	0.00
Amoun	it Chargeab	le (In Words):					
Rupees	Seven Tho	usand Three Hundred Fo	rty Eight Only.			Net Amount	7,348.00

IGST0% On Rs.7320.00=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

Broker. DL WITHOUT

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

Date: 1/1/1975 00:00

PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	L15@GMAIL.CO	OM	Invoice No. SL/9891			
Party : ANISH TRADERS, NANGAL	CHOUDHARY	Dated.	15/11/2024	Ref. Date 15/11/2024			
		Invoice Time	15:37				
		G.R. No.					
		Transport.	KOTHPUTLI	GOODS			
Party Station NANGAL CHOUDHAF	RY	Truck No.					
Phone n		E-Way Bill No.					
GST NO 06AVUPG5756G1Z5		IRN No					

ACK No

Eremen BE Willioo!			AGIT NO Date: 1/1/17					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ARHAR DAL-1	071339	2.00	60.00	12,200.00	0.00	7,320.00	

Other	Charges		Total Qty	2	60.00	Basic Amount	7,320.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20 le (In Words):				SGST TAX	0.00
	-	usand Three Hundred F	Forty Eight Only			Net Amount	7.348.00
nupees	Seven Ino	usana inilee nunalea r	-orty ⊑ignit Only.			Net Amount	1,340.00

IGST0% On Rs.7320.00=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