GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL	15@GMAIL.CO	OM	Invoice No. SL/9503		
Party: AJAY KUMAR ARVIND KUMA	AR	Dated.	07/11/2024	Ref. Date 07/11/2024		
		Invoice Time	15:23			
	G.R. No.					
		Transport.	JAIPUR DAUSHA			
Party Station BANDIKUI		Truck No.				
Phone n		E-Way Bill No.				
GST NO UnRegistered		IRN No				
Broker. DL HANUMAN BROKER		ACK No		Date: 1/1/1975 00:00		

	DE III atomi at Ditorteit					Date : 1/1/15/15 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	MOONG MOGAR(30KG)-1	071390	10.00	300.00	9,700.00	0.00	29,100.00			

Other	Charges			Total Qty	10	300.00	Basic Amo	unt	29,100.00
Note							Oth.Charge	es	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	(0.00
22.00 Amour	22.00 nt Chargeabl	e (In Wo	96.00 ords):				SGST TAX	(0.00
	-	•	,	dred Forty Only.			Net Amour	nt	29,240.00

CGST0%+SGST0% On Rs.29100.00=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

BILL OF SUPPLY PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAII	L.COM	Invoice No. SL/9503
Party: AJAY KUMAR ARVIND KUMA	R Dated.	07/11/2024	Ref. Date 07/11/2024
	Invoice Tir	me 15:23	*
	G.R. No.		
	Transport.	JAIPUR DA	AUSHA
Party Station BANDIKUI	Truck No.		
Phone n	E-Way Bill	No.	
GST NO UnRegistered	IRN No		
Broker. DL HANUMAN BROKER	ACK No		Date: 1/1/1975 00:0
	TICN		

	1011 DE HAROMAN BROKEN	7.0.1			Date . 1/1/19/3 00.0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	10.00	300.00	9,700.00	0.00	29,100.0	

Other (Charges			Total Qty	10	300.00	Basic Amount	29,100.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00	o (lo Wo	96.00				SGST TAX	0.00
	t Chargeable Twenty Nin	•	,	dred Forty Only.			Net Amount	29.240.00

CGST0%+SGST0% On Rs.29100.00=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