GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOL	WAL15@GM	IÁIL.CO	OM	Ī	nvoice No.	SL/11555
Party : AJAY KUMAR ABHISHEK K	Party: AJAY KUMAR ABHISHEK KUMAR		Dated. 20		)24	Ref. Date 2	20/12/2024
		Invoice Time 15:		15:38			
		G.R. No	<b>o</b> .				
		Transport. RAJ					
Party Station SADULPUR Phone n		Truck I	No.				
		E-Way Bill No.					
GST NO UnRegistered		IRN No					
Broker. DL GOPAL		ACK No				Date: 1	/1/1975 00:0
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST	Amount

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	3.00	90.00	10,500.00	0.00	9,450.00

Other	Charges		Total Qty	/ 3	90.00	Basic Amo	ount	9,450.00
Note						Oth.Charg	es	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	X	0.00
6.60 Amoun	6.60 It Chargeabl	28.80 e (In Words ):				SGST TAX	X	0.00
	-	sand Four Hundred Ninet	y Two Only.			Net Amou	ınt	9,492.00

CGST0%+SGST0% On Rs.9450.00=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

PhOne: 9314041388, 941404138

BILL OF SUPPLY
RADHEY ENTERPRISES

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

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Phone n		E-Way Bill No.						
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Broker. DL GOPAL		ACK No		Date: 1/1/1975 00:00				
S.No. Description Of Goods		HSN Oty	Weigh F	Rate GST Amount				

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