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

2 2 1, 10 10 21 11 11 11 11 11 11				-		
FSSAI NO.12215026001442 DKOOLW	AL15@GMAIL.C	OM	ln	voice No.	SL/9310	
Party: BANKE BIHARI TRADING CO. ROOPWA	AS Dated.	04/11/2024	R	Ref. Date 0  ARATPUR  Date: 1/	)4/11/20	
	Invoice Time	16:53				
	G.R. No.		-			
	Transport.	BAYANA B	BHARATPUR			
Party Station ROOPWAS	Truck No.		-			
Phone n	E-Way Bill No	).				
GST NO UnRegistered	IRN No					
Broker. DL DAMODAR JI	ACK No			Date: 1	/1/1975 00	
	UCN O			a am	_	

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOTH DAL	0713	5.00	150.00	7,900.00	0.00	11,850.00	

Other	r Charges		Total Qty	5	150.00	Basic Amount	11,850.00	
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00 Amoun	11.00 t Chargeabl	e (In Wo	48.00 orde ):				SGST TAX	0.00
	•	•	line Hundred T	wenty Only.			Net Amount	11,920.00

CGST0%+SGST0% On Rs.11850.00=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

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

Lic No.: 3704/W BILL OF SUPPLY PhOne: 0141-2990700

## RADHEY ENTERPRISES

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

E-24, Krijbinini Kribin C	1 110 111111101, 0111	111 110/1D, J/11	IUK		
FSSAI NO.12215026001442 DKOOLW	AL15@GMAIL.C	OM	Invoice No. SL/9310		
Party: BANKE BIHARI TRADING CO. ROOPWA	AS Dated.	04/11/2024	Ref. Date 04/11/2024		
	Invoice Time	16:53			
	G.R. No.				
	Transport.	BAYANA BHARATPUR			
Party Station ROOPWAS	Truck No.				
Phone n	E-Way Bill No	) <u>.</u>			
GST NO UnRegistered	IRN No				
Broker. DL DAMODAR JI	ACK No		Date: 1/1/1975 00:00		

DIO	CI. DE DANIODAN JI	ACK NO	ACK NO Date: 1/1/19						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOTH DAL	0713	5.00	150.00	7,900.00	0.00	11,850.00		

Other (	Charges			Total Qty	5	150.00	Basic Amount	11,850.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 t Chargeabl	o (In Wa	48.00				SGST TAX	0.00
Amoun	i Chargeabi	e (iii wo	ras ):					
Rupees	Eleven Tho	usand N	ine Hundred T	wenty Only.			Net Amount	11,920.00

CGST0%+SGST0% On Rs.11850.00=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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