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

E-27, KAJDIIAN	u kubin oi aj mandi, bika	ak koad, jan	OK	
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/10994		
Party: CHIRMOLI MANOHAR	Dated.	09/12/2024	Ref. Date 09/12/2024	
	Invoice Time	15:09		
	G.R. No.			
	Transport.	BAYANA BI	HARATPUR	
Party Station BAYANA	Truck No.			
Phone n	E-Way Bill No.			
GST NO UnRegistered	IRN No			
Broker. DL ASHISH KHANDELWAL	_ ACK No		Date: 1/1/1975 00:00	
+ +	+ .			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH DAL	0713	10.00	300.00	6,500.00	0.00	19,500.00

Other	Charges			Total Qty	10	300.00	Dasic Amount	19,500.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00		96.00				SGST TAX	0.00
Amoun	ıt Chargeabl	e (in wo	ras):					- 0.00
Rupees	Nineteen T	housand	Six Hundred	Forty Only.			Net Amount	19,640.00

CGST0%+SGST0% On Rs.19500.00=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

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

BILL OF SUPPLY PhOne: 0141-2990700

RADHEY ENTERPRISES

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

2 - 1, 11.1021111		, 0				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	WAL15@GMAIL.COM Invoice No				
Party: CHIRMOLI MANOHAR	Dated.	09/12/2024	Ref. Date 09/12/2024			
	Invoice Time	15:09				
	G.R. No.					
	Transport.	BAYANA BHARATPUR				
Party Station BAYANA	Truck No.					
Phone n	E-Way Bill No	э.				
GST NO UnRegistered	IRN No	IRN No				
Broker. DL ASHISH KHANDELWA	AL ACK No		Date: 1/1/1975 00:00			
S No Description Of Goods	HSN Otv	Weigh I	Rate GST Amount			

HSN Code 0713	, Qiy		Rate 6,500.00	GST RATE % 0.00	19,500.00
0713	10.00	300.00	6,500.00	0.00	19,500.00

Other	Charges			Total Oty	10	300.00	Basic Amount	19,500.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00 It Chargeabl	o (In Wa	96.00 vrde \:				SGST TAX	0.00
	-	•	Six Hundred	Forty Only.			Net Amount	19,640.00

CGST0%+SGST0% On Rs.19500.00=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