GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

101P
BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

ni kkishi upaj mandi, sika	AK KUAD, JAH	UK				
DKOOLWAL15@GMAIL.CO	WAL15@GMAIL.COM					
Dated.	21/11/2024	Ref. Date 21/11/2024				
Invoice Time	Invoice Time 13:36					
G.R. No.						
Transport.	JAGDAMBA MEHTA					
Truck No.						
E-Way Bill No.						
IRN No						
ACK No		Date: 1/1/1975 00:0				
	DKOOLWAL15@GMAIL.CO  Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No	Invoice Time 13:36 G.R. No. Transport. JAGDAMBA Truck No. E-Way Bill No. IRN No				

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	5.00	150.00	9,350.00	0.00	14,025.00

Total Gty	J	130.00	Daoic / tilloant	14,020.00
			Oth.Charges	70.00
			CGST TAX	0.00
			SCSTTAY	0.00
			3031 TAX	0.00
			Net Amount	14,095.00
	Total Qty	Total Qty 3		Oth.Charges CGST TAX SGST TAX Net Amount

Total Oty

CGST0%+SGST0% On Rs.14025.00=Tax:0.00

Bankers Details:

Other Charges

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

14 025 00

150 00 Basic Amount

GST NO 08ANQPG4101P1ZP

Invoice Type CREDIT

PAN No. ANQPG4101P Phone: 9314041588, 9414041588
Lic No.: 3704/W BILL OF SUPPLY PhOne: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	OOLWAL15@GMAIL.COM					Invoice No. SL/10169				
Party: PIYUSH SALES AGENCIES	3	Invoice Time 13: G.R. No.		21/11/2024	4 I	Ref. Date	21/11/2024				
				13:36							
				JAGDAMBA MEHTA							
Party Station RAWATSAR		Truck	No.								
Phone n	E-Way Bill No.										
GST NO UnRegistered		IRN No									
Broker. DL PINTU JI		ACK No	)			Date: 1	/1/1975 00:00				
S.No. Description Of Goods		HSN	Otv	Weigh	Rate	GST	Amount				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	5.00	150.00	9,350.00	0.00	14,025.00

Other (	Charges			Total Qty	5	150.00	Basic Amount	14,025.00
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
	•	•	Ninety Five C	Only.			Net Amount	14,095.00

CGST0%+SGST0% On Rs.14025.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

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**Authorised Signatory**