08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI	KRISHI UPA I	MANDI.	SIKAR ROAD.	JAIPUR

FSSAI NO.12215026001442	DKOOLWAL15@GMAI	L.COM	Invoice No. SL/9175
Party: RAJENDRA KUMAR VIJAY KU	MAR Dated.	29/10/2024	Ref. Date 29/10/2024
	Invoice Ti	me 13:27	
	G.R. No.		
	Transport	SURASAHI	
Party Station SIWAD	Truck No.		
Phone n	E-Way Bill	No.	
GST NO UnRegistered	IRN No		
Broker. DL GOPAL	ACK No		Date: 1/1/1975 00:00

	DE GOI AL	AORTIO			Date : 1/1/19/3 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA DAL(30KG)-1	071390	5.00	150.00	8,600.00	0.00	12,900.00	

Othe	er Charges			Total Qty	5	150.00	Basic Amount	12,900.00
Note							Oth.Charges	70.00
KANT		THELI	BHADA				CGST TAX	0.00
11.0	o 11.00 unt Chargeab	le (In Wo	48.00 ords):				SGST TAX	0.00
	•	•	line Hundred S	Seventy Only.			Net Amount	12,970.00

CGST0%+SGST0% On Rs.12900.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES Declaration

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: 0141-2990700

BILL OF SUPPLY

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

FSSAI NO.12215026001442 DK	OOLWAL15@GMAIL.	COM	Invoice No. SL/9175			
Party: RAJENDRA KUMAR VIJAY KUMA	AR Dated.	29/10/2024	Ref. Date 29/10/2024			
	Invoice Time 1		13:27			
	G.R. No.					
	Transport.	SURASAHI				
Party Station SIWAD	Truck No.					
Phone n	E-Way Bill N	lo.				
GST NO UnRegistered	IRN No					
Broker. DL GOPAL	ACK No		Date: 1/1/1975 00:00			
	HSN -		CST -			

	O. DE GOLAL	AORTIC	*	Date . 1/1/19/3 00.0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	5.00	150.00	8,600.00	0.00	12,900.0

Other	Charges			Total Qty	5	150.00	Basic Amount	12,900.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	- /l \//-	48.00				SGST TAX	0.00
	it Chargeabl	•	,				NI-4 A	40.070.00
Rupees	S I welve I ho	ousand N	line Hundred S	Seventy Only.			Net Amount	12,970.00

CGST0%+SGST0% On Rs.12900.00=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