08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-2-1, 1011/11 11 11 11 11 11 11 11 11 11 11 11 1	DITT OF THE INITIALITY DIES.	111 110/1D, J/111	CI		
FSSAI NO.12215026001442 DKC	26001442 DKOOLWAL15@GMAIL.COM				
Party: ASHOK KUMAR MANOJ KUMAR	Dated.	25/11/2024	Ref. Date 25/11/2024		
	Invoice Time	15:08			
BAJRIYA	G.R. No.				
	Transport.	ROSHAN			
Party Station BAJRIYA	Truck No.				
Phone n	E-Way Bill No	·-			
GST NO UnRegistered	IRN No				
Broker. DL RADHESHYAM JI	ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	2.00	60.00	12,000.00	0.00	7,200.00
2	URAD MOGAR-1	071331	2.00	60.00	11,600.00	0.00	6,960.00

Other	Charges		Total Qty	4	120.00	Basic Amount	14,160.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80	8.80	38.40				SGST TAX	0.00
Amoun	t Chargeabl	e (In Words):				0001 1700	0.00
Rupees	Fourteen T	housand Two Hundred S	Sixteen Only.			Net Amount	14,216.00

CGST0%+SGST0% On Rs.14160.00=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

PAN No. ANOPG4101P

Lic No.: 3704/W

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	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/1033			
Party: ASHOK KUMAR MANOJ KUMA	AR Dated.	25/11/2024	Ref. Date 25/11/2024			
	Invoice Time	15:08	•			
BAJRIYA	G.R. No.					
	Transport.	ROSHAN				
Party Station BAJRIYA	Truck No.					
Phone n	E-Way Bill No	E-Way Bill No.				
GST NO UnRegistered	IRN No	IRN No				
Broker. DL RADHESHYAM JI	ACK No		Date: 1/1/1975 00:00			

ы	VEI. DE RADRESHTAIN JI	ACK NO	,			Date: 1/	1/19/5 00:00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	2.00	60.00	12,000.00	0.00	7,200.00
2	URAD MOGAR-1	071331	2.00	60.00	11,600.00	0.00	6,960.00

Other	Charges		Total Qty	4	120.00	Basic Amount	14,160.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 Amoun	8.80 t Chargeabl	38.40 le (In Words):				SGST TAX	0.00
	-	housand Two Hundred	Sixteen Only.			Net Amount	14,216.00

CGST0%+SGST0% On Rs.14160.00=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