GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

01P BILL OF SUPPLY Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GM	L15@GMAIL.COM				Invoice No. SL/979				
Party: NEERAJ TRADING COMPAN	Y (PRATAP	Dated. 13/1		13/11/20)24 F	ef. Date	13/11	/2024			
NAGAR)		Invoice	Time	12:48							
		G.R. No	٠.								
		Transpo	ort.								
Party Station .		Truck N	lo.	5589							
Phone n		E-Way Bill No.									
GST NO UnRegistered		IRN No									
Broker. DL GIRRAJ JI S.R.		ACK No				Date :	1/1/197	5 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	10.00	300.00	8,550.00	0.00	25,650.00

Other (Charges	Total Qty	10	300.00	Basic Amount	25,650.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00 Amount	22.00 Chargeable (In Words):				SGST TAX	0.00
	Twenty Five Thousand Six Hundred Nin	ety Four Only			Net Amount	25.694.00

CGST0%+SGST0% On Rs.25650.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

PhOne: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

E-24, KAJDII	TATAL INICIDIAL CI	7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	DI, DIII.	, nomb	JAME OIL			
FSSAI NO.12215026001442	L15@GN	IAIL.CO	OM	Inv	Invoice No. SL/9798			
************************		Dutou.		13/11/2024 Ref. Date 13/11/			3/11/2024	
				12:48				
		G.R. No. Transport.						
Party Station .		Truck No.		5589				
Phone n	•		E-Way Bill No.					
GST NO UnRegistered		IRN No						
Broker. DL GIRRAJ JI S.R.		ACK No				Date: 1/1/1975 00:00		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1 CHANA DAL(30KG)-1		071390	10.00	300.00	8,550.00	0.00	25,650.00	

1	CHANA DAL(30KG)-1	0/1390	10.00	300.00	8,550.00	0.00	25,650.00

Other 0	Charges	Total Qty	10	300.00	Basic Amount	25,650.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00	22.00 Chargeable (In Words):				SGST TAX	0.00
	Twenty Five Thousand Six Hundred I	Ninety Four Only	<i>/</i> .		Net Amount	25,694.00

CGST0%+SGST0% On Rs.25650.00=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