GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

PG4101P
BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

E-24, 101, 1011	i ixixibili Ci i	19 11111111111, 111111	11 10/10, 5/11	CI		
FSSAI NO.12215026001442	DKOOLWAI	L15@GMAIL.CO	OM	Invoice No. SL/11557		
Party : HARICHRANLAL BROTHRES BHARTPUI	BHARTPUR	Dated.	20/12/2024	Ref. Date 20/12/2024		
		Invoice Time	15:48			
		G.R. No.				
		Transport.	KHANDELW	/AL		
Party Station BHARTPUR Phone n		Truck No.				
		E-Way Bill No.				
GST NO Unknown		IRN No				
Broker. DL HARISH JI SATYAPRAK	ASH	ACK No		Date: 1/1/1975 00:0		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD SABUT-1	0713	2.00	60.00	9,800.00	0.00	5,880.00

Other	Charges		rotal Qty	2	60.00	basic Amount	5,860.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20				SGST TAX	0.00
Amour	nt Chargeab	le (In Words):				JUST TAX	0.00
Rupees	Five Thous	and Nine Hundred Eight	Only.			Net Amount	5,908.00

CGST0%+SGST0% On Rs.5880.00=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 PhOne: 0141-2990700

BILL OF SUPPLY

A INTERV ENVIOUD DD I

RADHEY ENTERPRISES

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

LIDITI CI II	U IVIII IDI, DIII.	114 140/110, 0/11	CIC			
OOLWAL	.15@GMAIL.CO	OM	Invoice No. SL/11557			
ARTPUR	Dated.	20/12/2024	Ref. Date 20/12/2024			
H-	Invoice Time	15:48				
	G.R. No.					
	Transport.	KHANDELV	ANDELWAL			
	Truck No.					
	E-Way Bill No.					
	IRN No					
ł	ACK No		Date: 1/1/1975 00:00			
	OOLWAI ARTPUR	OOLWAL15@GMAIL.CO ARTPUR Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No	Invoice Time 15:48 G.R. No. Transport. KHANDELV Truck No. E-Way Bill No. IRN No			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD SABUT-1	0713	2.00	60.00	9,800.00	0.00	5,880.00

Other (Charges		Total Oty	2	60.00	Basic Amount	5,880.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40 t Chargeabl	19.20 e (In Words):				SGST TAX	0.00
	-	and Nine Hundred Eigh	nt Only.			Net Amount	5,908.00

CGST0%+SGST0% On Rs.5880.00=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

- 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