GST NO 08ANOPG4101P1ZP

PAN No. ANOPG4101P

**GST NO UnRegistered** 

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI U	PAJ MANDI	, SIKAR ROAD,	, JAIPUF
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DKOOLWAL15@GMAIL.COM Invoice No. SL/8380 FSSAI NO.12215026001442 Party: SHYAM SUNDER MANISH KUMAR 18/10/2024 Ref. Date 18/10/2024 Dated. Invoice Time 16:11 G.R. No. Transport. MARUTI Truck No. **Party Station KAROLI** E-Way Bill No.

Phone n IRN No

Buckey DI DAMODAD II

Brol	ker. DL DAMODAR JI	ACK No			Date: 1/1/1975 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	5.00	150.00	9,250.00	0.00	13,875.00
Oth	er Charges	Total Qty	5	150.00	Basic Am	nount	13,875.00

••	J. 14. 9. 5				•		,
Note						Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA			CGST TAX	0.00
11.00	11.00		48.00			SGST TAX	0.00
Amoun	t Chargeabl	le (In Wo	ords ):			SGSTTAX	0.00
Rupees	Thirteen Th	housand	Nine Hundred Forty Fiv	e Only.		Net Amount	13,945.00

CGST0%+SGST0% On Rs.13875.00=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 DKOOLWAL15@GMAIL.COM Invoice No. SL/8380 FSSAI NO.12215026001442 18/10/2024 Ref. Date 18/10/2024 Party: SHYAM SUNDER MANISH KUMAR Dated. Invoice Time 16:11 G.R. No. Transport. MARUTI Truck No. Party Station KAROLI E-Wav Bill No. Phone n IRN No **GST NO UnRegistered** Broker DI DAMODAD II ACK No

KER. DL DAMODAR JI	ACK No	)			Date: 1/	/1/1975 00:00
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
MOONG DAL(30KG)-1	071331	5.00	150.00	9,250.00	0.00	13,875.00
	Description Of Goods	Description Of Goods HSN Code	Description Of Goods HSN Code Qty	Description Of Goods HSN Code Qty Weigh	Description Of Goods HSN Code Qty Weigh Rate	Description Of Goods HSN Code Qty Weigh Rate GST RATE %

Other (	Charges			Total Qty	5	150.00	Basic Amount	13,875.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 • Chargachi	a /lm \//a	48.00				SGST TAX	0.00
	t Chargeabl Thirteen Th	•	,	d Forty Five Only.			Net Amount	13,945.00

CGST0%+SGST0% On Rs.13875.00=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**