GST NO 08ANOPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/10924						
Party : GARG AGENCY KAROLI	Dated.	07/12/2024	Ref. Date 07/12/2024						
	Invoice Time	Invoice Time 15:01							
	G.R. No.	G.R. No. Transport. JAI JAGDAN							
	Transport.								
Party Station KAROLI	Truck No.								
Phone n	E-Way Bill No.	E-Way Bill No.							
GST NO UnRegistered	IRN No								
Broker. DL HANUMAN BROKER	ACK No		Date: 1/1/1975 00:00						

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	7.00	210.00	9,800.00	0.00	20,580.00

Other	Charges			lotal Qty	1	210.00	Basic Amount	20,580.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40	15.40		67.20				SGST TAX	0.00
Amoun	t Chargeabl	e (In Wo	rds):				00.01 .7.01	0.00
Rupees	Twenty The	ousand S	Six Hundred	Seventy Eight Only.			Net Amount	20,678.00

CGST0%+SGST0% On Rs.20580.00=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

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	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/10924				
Party : GARG AGENCY KAROLI	Dated.	07/12/2024	Ref. Date 07/12/2024				
	Invoice Time	15:01	15:01				
	G.R. No.						
	Transport.	JAI JAGDA	MBA				
Party Station KAROLI	Truck No.						
Phone n	E-Way Bill No	Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL HANUMAN BROKER	ACK No		Date: 1/1/1975 00:00				
	Hen		CCT				

Broi	Ger. DL HANUMAN BROKER	ACK No				Date: 1/	/1/1975 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	7.00	210.00	9,800.00	0.00	20,580.00

Other	Charges			Total Qty	7	210.00	Basic Amount	20,580.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40	15.40	- /1 14/-	67.20				SGST TAX	0.00
	t Chargeabl	•	,	. 5: 1: 0 1			Net America	00.670.00
Rupees	I wenty Ind	ousand S	six Hundred S	eventy Eight Only.			Net Amount	20,678.00

CGST0%+SGST0% On Rs.20580.00=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