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-24, RAJDIIANI KRISIII UI AJ MANDI, SIKAK KOAD, JAII UK								
FSSAI NO.12215026001442 DK	OOLWAL15@GMAIL.CO	Invoice No. SL/11209						
Party: RAJENDRA KUMAR VIJAY KUMA	AR Dated.	13/12/2024	Ref. Date 13/12/2024					
	Invoice Time	14:53	+					
	G.R. No.							
	Transport.	SURASAHI						
Party Station SIWAD	Truck No.							
Phone n	E-Way Bill No.							
GST NO UnRegistered	IRN No	IRN No						
Broker. DL GOPAL	ACK No		Date: 1/1/1975 00:00					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	1.00	30.00	11,300.00	0.00	3,390.00
2	URAD DAL-1	071331	2.00	60.00	9,900.00	0.00	5,940.00
3	MALKA MASUR-1	071340	1.00	30.00	7,250.00	0.00	2,175.00
l							

Other	Charges			Total Qty	4	120.00	Basic Amount	11,505.00
Note							Oth.Charges	56.00
KANTA	MAZDURI	THELI BH					CGST TAX	0.00
8.80 Amoun	8.80 It Chargeabl	38. A (In Words					SGST TAX	0.00
	-	•	,	ty One Only.			Net Amount	11.561.00

CGST0%+SGST0% On Rs.11505.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

PAN No. ANOPG4101P **BILL OF SUPPLY** Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DK	COM	Invoice No. SL/11209			
Party: RAJENDRA KUMAR VIJAY KUMA			Ref. Date 13/12/2024		
			14:53		
	G.R. No.				
	Transport.	SURASAHI			
Party Station SIWAD	Truck No.				
Phone n	E-Way Bill N	lo.			
GST NO UnRegistered	IRN No				
Broker. DL GOPAL	ACK No		Date: 1/1/1975 00:00		
	HSN -		CST -		

ыо	Kei. DL GOPAL	ACK NO	ACK NO Date: 1/1/19				1/1975 00:
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	URAD MOGAR-1	071331	1.00	30.00	11,300.00	0.00	3,390.0
2	URAD DAL-1	071331	2.00	60.00	9,900.00	0.00	5,940.0
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KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 Amoun	8.80 It Chargeabl	38.40 le (In Words):				SGST TAX	0.00
	-	busand Five Hundred Si	xty One Only.			Net Amount	11,561.00

CGST0%+SGST0% On Rs.11505.00=Tax:0.00

Bankers Details:

E. & O.E.

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