GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES
E-24 RA IDHANI KRISHI IPA I MANDI, SIKAR ROAD, JAIPUR

2 2 1, 10 10 2111 11	TI INTERNITE CI I		110 110 110 9 9 1111	CIC	
FSSAI NO.12215026001442	DKOOLWAI	.15@GMAIL.CO	Invoice No. SL/13322		
Party: BANWARILAL BHARTIYA LA	XMANGARH	Dated.	24/01/2025	Ref. Date 24/01/2025	
		Invoice Time	15:49	•	
		G.R. No.			
		Transport.	BHATIWAD		
Danta Otation LAVMANICAD		Truck No.			

Party Station LAXMANGAD

GST NO UnRegistered

Phone n

IRN No

E-Way Bill No.

Broker. DL GOPAL ACK No Date: 1/1/1975 00:00

D. 0.	ICI. DE GOFAE	ACK NO	ACICINO			Date . 1/1/19/5 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MASUR DAL-1	071390	5.00	150.00	7,300.00	0.00	10,950.00		
Oth	er Charges	Total Qty	5	150.00	Basic Am	ount	10,950.00		

Rupees	Eleven Tho	ousand Twenty Only.	Net Amount	11,020.00
Amoun	t Chargeabl	e (In Words):	SGST TAX	0.00
11.00	11.00	48.00	CCCTTAV	0.00
KANTA	MAZDURI	THELI BHADA	CGST TAX	0.00
Note			Oth.Charges	70.00

CGST0%+SGST0% On Rs.10950.00=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. ANQPG4101P

Lic No.: 3704/W BILL OF SUPPLY

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/13322 Party: BANWARILAL BHARTIYA LAXMANGARH Dated. 24/01/2025 Ref. Date 24/01/2025 Invoice Time 15:49 G.R. No. Transport. **BHATIWAD** Truck No. Party Station LAXMANGAD E-Wav Bill No. Phone n IRN No **GST NO UnRegistered**

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	MASUR DAL-1	071390	5.00	150.00	7,300.00	0.00	10,950.00		

Other	Charges			Total Qty	5	150.00	Basic Amount	10,950.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00 Amoun	11.00 t Chargeabl	e (In Wo	48.00 arde):				SGST TAX	0.00
	Eleven Tho	•	,				Net Amount	11,020.00

CGST0%+SGST0% On Rs.10950.00=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