08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

2 - 1, 11.19211.11.11		, 0	U-1-				
FSSAI NO.12215026001442 DI	KOOLWAL15@GMAIL.CO	LWAL15@GMAIL.COM					
Party: KANHIYALAL SANTOSH KUMAF	Dated.	01/02/2025	Ref. Date 01/02/2025				
	Invoice Time	16:40	:40				
	G.R. No.						
	Transport.	KHANDELWAL					
Party Station BHARTPUR	Truck No.						
Phone n	E-Way Bill No.	-					
GST NO 08AGGPL6692P1ZH	IRN No						
Broker. DL HARISH JI SATYAPRAKAS	H ACK No		Date: 1/1/1975 00:00				

D. 0.	CI. DE HARIISH DI SATTAFITAKASH	ACK NO	•		Date: 1/1/19/5 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	10.00	300.00	9,600.00	0.00	28,800.00

Otner	Cnarges			rotal Qty	10	300.00	Basic Amount	28,800.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 <b>Amoun</b>	22.00 It Chargeabl	e (In Wo	96.00 orde ):				SGST TAX	0.00
	•	•	,	ndred Forty Only.			Net Amount	28,940.00

CGST0%+SGST0% On Rs.28800.00=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

PAN No. ANOPG4101P

Lic No.: 3704/W

**BILL OF SUPPLY** 

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

Phone: 0141-2990700

E-24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

FSSAI NO.12215026001442 DKOOL	WAL15@GMAIL.C	Invoice No. SL/13669				
Party: KANHIYALAL SANTOSH KUMAR	Dated.	01/02/2025	Ref. Date 01/02/2025			
	Invoice Time	16:40				
	G.R. No.					
	Transport.	KHANDELWAL				
Party Station BHARTPUR	Truck No.					
Phone n	E-Way Bill No	-				
GST NO 08AGGPL6692P1ZH	IRN No					
Broker. DL HARISH JI SATYAPRAKASH	ACK No		Date: 1/1/1975 00:00			

DIO	CI. DE HARISH JI SATTAFRAKASH	ACK NO	,		Date: 1/1/19/5 00:0			
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ARHAR DAL-1	071339	10.00	300.00	9,600.00	0.00	28,800.00	

Other Charges				Total Qty	10	300.00	Basic Amount	28,800.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00	o (le Wo	96.00				SGST TAX	0.00
	t Chargeabl Twenty Eig	•	,	dred Forty Only.			Net Amount	28.940.00

CGST0%+SGST0% On Rs.28800.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration** 

- 1.All Subject to Jaipur Jurisdiction Only.
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- 3.Payment within 15days otherwise 24% p.a.interst will be charged.

**Authorised Signatory**