08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

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 DKOO	LWAL15@GMAIL.C	OM	lı	nvoice No.	. SL/11453		
Party : DURGAPRASAD DILIPKUMAR	Dated.	18/12/20	24 I	Ref. Date	18/12/2024		
SWAIMADHOPUR	Invoice Time 1 G.R. No.		14:44				
	Transport.	KAILASH					
Party Station SAWAIMADHOPUR	Truck No.						
Phone n	E-Way Bill No.						
GST NO UnRegistered	IRN No						
Broker. DL ASHISH KHANDELWAL	er. DL ASHISH KHANDELWAL ACK No						
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate	GST RATE %	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	1.00	30.00	8,000.00	0.00	2,400.00
Oth	er Charges	Total Otv	1	30.00	Basic Am	ount	2,400.00

Other	Charges			Total Gty	•	30.00	Dasic Amount	2,400.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20		9.60				SGST TAX	0.00
Amour	nt Chargeab	le (In Wo	ords):				SUST TAX	0.00
Rupees	s Two Thous	sand Fou	r Hundred Fourtee	en Only.			Net Amount	2,414.00

CGST0%+SGST0% On Rs.2400.00=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

BILL OF SUPPLY PhOne: 0141-2990700

	E-24, RAJDHANI KRIS	SHI UPAJ MAND	I, SIK	AR ROAD,	JAIPUR					
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL										
Part	y : DURGAPRASAD DILIPKUMAR	Dated.		18/12/2024		Ref. Date 18/12/202				
	SWAIMADHOPUR	Invoice	Invoice Time 14:44 G.R. No.		14:44					
		G.R. No								
		Transpo	Transport.		KAILASH					
Party Station SAWAIMADHOPUR Phone n GST NO UnRegistered		Truck N	Truck No.							
		E-Way E	E-Way Bill No.							
		IRN No	IRN No							
Brol	ker. DL ASHISH KHANDELWAL	ACK No	ACK No Date: 1/1/1							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	CHANA DAL(30KG)-1	071390	1.00	30.00	8,000.00	0.00	2,400.00			

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	CHANA DAL(30KG)-1	071390	1.00	30.00	8,000.00	0.00	2,400.00
Ī							
Ī							
Ī							

Other	Other Charges		Total Qty	1	30.00	Basic Amount	ount 2,400.00	
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoun	2.20 It Chargeabl	lo (In Wo	9.60 orde \:				SGST TAX	0.00
	•	•	r Hundred Fou	ırteen Only.			Net Amount	2,414.00

CGST0%+SGST0% On Rs.2400.00=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.
- 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