08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

2 - 1, 11.19211111 (1 11.		, 52222 224 245						
FSSAI NO.12215026001442 DE	KOOLWAL15@GMA	IL.COM	Invoice No. SL/10386					
Party: SHRI SHYAM TRADERS SANGA	NER Dated.	26/11/202	4 Ref. Date 26/11/2024					
	Invoice 1	ime 13:50	3:50					
	G.R. No.							
	Transpoi	t.						
Party Station JAIPUR	Truck No	0836						
Phone n	E-Way Bi	E-Way Bill No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL GOVIND NATANI	ACK No		Date: 1/1/1975 00:0					
	HCN		T					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	3.00	90.00	7,450.00	0.00	6,705.00
2	KABULI CHANA-1	071332	1.00	30.00	11,300.00	0.00	3,390.00

Other	Charges	Total Qty	4	120.00	Basic Amount	10,095.00
Note					Oth.Charges	18.00
KANTA	MAZDURI				CGST TAX	0.00
8.80	8.80 t Chargeable (In Words):				SGST TAX	0.00
	Ten Thousand One Hundred Thirteen C	Only.			Net Amount	10,113.00

CGST0%+SGST0% On Rs.10095.00=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

BILL OF SUPPLY

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

E-24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

E-24, KAJDHANI KRISHI U	PAJ MANDI, SIK	AK KUAD, JAI	PUK				
FSSAI NO.12215026001442 DKOOLW	2215026001442 DKOOLWAL15@GMAIL.COM						
Party: SHRI SHYAM TRADERS SANGANER	Dated.	26/11/2024	Ref. Date 26/11/2024				
	Invoice Time	13:50					
	G.R. No.						
	Transport.						
Party Station JAIPUR	Truck No.	0836					
Phone n	E-Way Bill No						
GST NO UnRegistered	IRN No						
Broker. DL GOVIND NATANI	ACK No		Date: 1/1/1975 00:00				

DIOREI. DE GOVIND NATANI			,		Date: 1/1/19/5 00:			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
1	MASUR DAL-1	071390	3.00	90.00	7,450.00	0.00	6,705.0	
2	KABULI CHANA-1	071332	1.00	30.00	11,300.00	0.00	3,390.0	

Other	Charges	Total Qty	4	120.00	Basic Amount	10,095.00
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KANTA	MAZDURI				CGST TAX	0.00
8.80	8.80 t Chargeable (In Words):				SGST TAX	0.00
	Ten Thousand One Hundred Thirteer	n Only.			Net Amount	10,113.00

CGST0%+SGST0% On Rs.10095.00=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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