08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



150.00 Basic Amount

Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKO	OLWAL15@GMAIL.C	COM	Ir	ivoice N	lo. SL/7661		
Party: ISHWARMAL BHAGWAN SAHAI	Dated.	07/10/2024	1 F	Ref. Date	07/10/2024		
BANDIKUI	Invoice Time	14:34	14:34				
	G.R. No.						
	Transport.	BALI					
Party Station BANDIKUI	Truck No.						
Phone n	E-Way Bill No.						
GST NO Unknown	IRN No						
Broker. DL HANUMAN BROKER	ACK No			Date :	1/1/1975 00:00		
S No Description Of Goods	HSN Otv	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	5.00	150.00	10,300.00	0.00	15,450.00

O t O .	oa. goo			. ora. ary	•	.00.00		_,
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00 Amount	11.00 t Chargeabl	e (In Wo	48.00				SGST TAX	0.00
	•	•	ive Hundred Twenty	Only.			Net Amount	15,520.00
			•	•				,

Total Otv

CGST0%+SGST0% On Rs.15450.00=Tax:0.00

Bankers Details:

Other Charges

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

15.450.00

GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

E-24, KAJDHAN	NI KKISHI UPAJ M	ANDI, SII	NAK KUAD,	JAIPUK					
FSSAI NO.12215026001442	DKOOLWAL15@	GMAIL.	COM	Inv	voice No.	SL/7661			
Party: ISHWARMAL BHAGWAN SA	HAI Dat	ed.	07/10/20	24 R	Ref. Date 07/10/202				
BANDIKUI	Inve	Invoice Time		14:34					
	G.F	l. No.							
	Tra	nsport.	BALI						
Party Station BANDIKUI	Tru	ck No.							
Phone n	E-W	E-Way Bill No.							
GST NO Unknown	IRN	No							
Broker. DL HANUMAN BROKER	ACK	(No			Date: 1/	1/1975 00:00			
S.No. Description Of Goods	HSN Cod	Ofs	Weigh	Rate	GST RATE %	Amount			
1 LIDAD DAT 1	071	221 5.00	150.00	10 200 00	0.00	15 450 00			

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	5.00	150.00	10,300.00	0.00	15,450.00

Other Charges	Total Qty	5	150.00	Basic Amount	15,450.00
Note				Oth.Charges	70.00
KANTA MAZDURI THELI BHADA				CGST TAX	0.00
11.00 11.00 48.00				SGST TAX	0.00
Amount Chargeable (In Words): Rupees Fifteen Thousand Five Hundred Twe	enty Only.			Net Amount	15.520.00

CGST0%+SGST0% On Rs.15450.00=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