08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	.15@GMAIL.CO	OM	Invoice No. SL/10298			
Party : DURGALAL RATANLAL SIK	AR	Dated. 23/11/2024		Ref. Date 23/11/2024			
		Invoice Time	16:13				
		G.R. No.					
		Transport.	BHATIWAD				
Party Station SIKAR Phone n GST NO UnRegistered		Truck No.					
		E-Way Bill No.					
		IRN No					
Broker. DL BHASHKAR JI		ACK No		Date: 1/1/1975 00:0			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	5.00	150.00	11,000.00	0.00	16,500.00
2	KALA MASUR -1	0713	7.00	210.00	6,900.00	0.00	14,490.00
3	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	8,400.00	0.00	7,560.00

Other	Charges		Total Qty	15	450.00	Basic Amount	38,550.00
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00 Amoun	33.00 t Chargeabl	144.00 e (In Words):				SGST TAX	0.00
	•	t Thousand Seven Hund	lred Sixty Only.			Net Amount	38,760.00

CGST0%+SGST0% On Rs.38550.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY Lic No.: 3704/W

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Party Station SIKAR	Truck N	0.						
Phone n	E-Way E	ill No.						
GST NO UnRegistered	IRN No	IRN No						
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