08ANQPG4101P1ZP 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

E-24, 101 DIM 11 11 11 15	111 01 21	14177141	DI, DIIX.	· · · · · · · · · · · · · · · · · · ·	JANIE CI	•		
FSSAI NO.12215026001442 DKOC	OLWAL	.15@GN	IAIL.CO)M	lr	rvoice No.	SL/11475	
Party :SHRI BALAJI TRADERS, MANDAWA	AR	Dated		18/12/20)24 I	Ref. Date 1	8/12/2024	
,		Invoice Time 16:51 G.R. No.		•				
		Transp	ort.	BALI				
Party Station MANDAWAR		Truck I	No.					
Phone n		E-Way	Bill No.					
GST NO UnRegistered		IRN No						
Broker. DL HANUMAN BROKER		ACK No				Date: 1/1/1975 00:0		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1 CHANA DAL (201/C) 1		071200	10.00	200.00	7 000 00	0.00	22 700 00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	10.00	300.00	7,900.00	0.00	23,700.00

Other	Charges			Total Qty	10	300.00	Basic Amount	23,700.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 Amoun	22.00 It Chargeabl	e (In Wo	96.00 ords):				SGST TAX	0.00
	•	•	,	ndred Forty Only.			Net Amount	23,840.00

CGST0%+SGST0% On Rs.23700.00=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

PhOne: 0141-2990700

BILL OF SUPPLY

FSSAI NO.12215026001442 DK Party : SHRI BALAJI TRADERS, MANDA		Dated.		18/12/20	24 R	Ref. Date 18/12/2024			
Tary Simi Bacadi Hiabelio, Mandi			Invoice Time G.R. No.						
		Transp			BALI				
Darty	y Station MANDAWAR	Truck N	Truck No.						
Phor		E-Way	E-Way Bill No.						
		IRN No							
	NO UnRegistered					_			
	Ker. DL HANUMAN BROKER	ACK No		1	T.		1/1975 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHANA DAL(30KG)-1	071390	10.00	300.00	7,900.00	0.00	23,700.00		
Oth	er Charges	Total Qty	10	300.00	Basic Am		23,700.00		
KANT					CGST TA	λX	0.00		
22.0					SGST TA	λX	0.00		
	ount Chargeable (In Words): ees Twenty Three Thousand Eight Hundre	ed Forty Only.			Net Amo	unt	23,840.00		
CGS	ST0%+SGST0% On Rs.23700.00=Ta kers Details:				1	l .			

SBI V.K.I.AREA , JAIPUR

E. & O.E.

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