08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.C	OM	Invoice No. SL/8748
Party : ANNAPURNA FLOUR MILL,	DHER KA	Dated.	23/10/2024	Ref. Date 23/10/2024
BALAJI		Invoice Time	16:30	
		G.R. No.		
		Transport.		
Party Station JAIPUR		Truck No.	SELF	
Phone n			_	
GST NO UnRegistered		IRN No		
Broker. DL MALIRAM JI		ACK No		Date: 1/1/1975 00:0

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	8.00	240.00	9,100.00	0.00	21,840.00
		1					

Otner (Charges	i otal Qty	8	240.00	Basic Amount	21,840.00
Note					Oth.Charges	35.00
KANTA	MAZDURI				CGST TAX	0.00
17.60	17.60 Chargeable (In Words):				SGST TAX	0.00
	Twenty One Thousand Eight Hundred S	Seventy Five C	nly.		Net Amount	21,875.00

CGST0%+SGST0% On Rs.21840.00=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

GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

Party : ANNAPURNA FLOUR MILL, DHER KA	Dated.	WAL15@GMAIL.CO		24 R	Invoice No. SL/ Ref. Date 23/1		
BALAJI		Invoice Time				-07.107.202	
	G.R. No		16:30				
	Transp	Transport.					
Party Station JAIPUR	Truck N	No.	SELF				
Phone n	E-Way	Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL MALIRAM JI	ACK No				Date · 1	/1/1975 00:0	
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1 CHANA DAL(30KG)-1	071390	8.00	240.00	9,100.00	0.00	21,840.00	
Other Charges Note	Total Qty	8	240.00	Basic Am	ges	21,840.00	
KANTA MAZDURI 17.60 17.60				CGST TA		0.00	
Amount Chargeable (In Words):				SGST TA	ΑX	0.00	
		Only.		Net Amo		21,875.00	

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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