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 DKOOLWAL15@GMAIL.COM Invoice No. SL/10923 Party : ANIL KUMAR PRADIP KUMAR Dated. 07/12/2024 Ref. Date 07/12/2024 Invoice Time 14:54 NARENA G.R. No. Transport. **NEW GOYAL** Truck No. Party Station NARENA E-Way Bill No. Phone n IRN No **GST NO UnRegistered** 

Broker. DL RADHESHYAM JI			ACK No				Date: 1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHANA DAL(30KG)-1	071390	3.00	90.00	8,050.00	0.00	7,245.00		

Other	Charges		Total Qty	3	90.00	Basic Amount		7,245.0
Note						Oth.Char	ges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TA	·Χ	0.00
6.60	6.60	28.80				SGST TA	X	0.00
Amoun	it Chargeabi	le (In Words ):						0.0
Rupees	Seven Tho	usand Two Hundred Eigl	hty Seven Only.			Net Amo	unt	7.287.00

CGST0%+SGST0% On Rs.7245.00=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** RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDHANI KKIS	ili oi aj mandi, sik	ak koad, jai	II OI			
FSSAI NO.12215026001442 DKO	OLWAL15@GMAIL.C	Inv	Invoice No. SL/10923			
Party: ANIL KUMAR PRADIP KUMAR	Dated.	07/12/2024 Ref. Date 07/1			07/12/2024	
	Invoice Time	14:54				
NARENA	G.R. No.					
	Transport.	NEW GOYAL				
Party Station NARENA	Truck No.					
Phone n	E-Way Bill No.					
GST NO UnRegistered	IRN No					
Broker. DL RADHESHYAM JI	ACK No			Date: 1	/1/1975 00:00	
S.No. Description Of Goods	HSN Otv	Weigh I	Rate	GST	Amount	

					<b>Dute</b> : 1/1/15/15 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA DAL(30KG)-1	071390	3.00	90.00	8,050.00	0.00	7,245.00	

Other	Charges		Total Qty	3	90.00	Basic Amount	7,245.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
Amoun	it Chargeabi	le (In Words ):					
Rupees	Seven Tho	usand Two Hundred Eig	ıhty Seven Only.			Net Amount	7,287.00

CGST0%+SGST0% On Rs.7245.00=Tax:0.00

Bankers Details:

E. & O.E.

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