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	NO.12215026001442 DKOOLWAL15@GMAIL.COM					Invoice No. SL/7587				
Party: RAKESH KUMAR VIKASH KUMAR		Dated	Dated.)24	Ref. D	ate 0	5/10/2024		
		Invoice	Time	14:27						
		G.R. No	G.R. No.							
		Transp	Transport.		JOSHI					
Party Station NAINWA		Truck I	No.							
Phone n		E-Way	Bill No.							
GST NO 08ACBPJ3614Q1ZE		IRN No								
Broker. DL HARIOM JI	ACK No		Date: 1/1/1975 00:00							
S No Description Of Goods		HSN	Otv	Weigh	Rat	e GST		Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	11.00	330.00	9,200.00	0.00	30,360.00

Other	Charges		Total Qty	11	330.00	Basic Amount	30,360.00
Note						Oth.Charges	154.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
24.20	24.20	105.60 le (In Words):				SGST TAX	0.00
Amoun	it Chargeab	ie (iii words).					
Rupees	Thirty Thou	usand Five Hundred Foo	urteen Only.			Net Amount	30,514.00
						,	

CGST0%+SGST0% On Rs.30360.00=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

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR										
FSSA	I NO.12215026001442	DKOOLWA	L15@GN	AIL.CO)M	In	Invoice No. SL/7587			
Party: RAKESH KUMAR VIKASH KUMAR		Dated.		05/10/2024 R		ef. Date 0	5/10/2024			
		Invoice Time		14:27						
			G.R. No.							
Party Station NAINWA			Transport. Truck No.		JOSHI					
Phone n		E-Way	Bill No.							
GST NO 08ACBPJ3614Q1ZE		IRN No								
Broker. DL HARIOM JI			ACK No	ACK No			Date: 1/1/1975 00:00			
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Note							Oth.Char	ges	154.00
KANTA	MAZDURI	THELI BHADA					CGST TA	λX	0.00
24.20		105.60					SGST TA	λX	0.00
Amou	ınt Chargeabi	e (In Words):							
Rupe	es Thirty Thou	sand Five Hundred Fo	urteen Or	nly.			Net Amo	unt	30,514.00

CGST0%+SGST0% On Rs.30360.00=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