08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOI	LWAL15@GMAIL.C	Invoice No. SL/8933			
Party: RAJDHANI FLOUR AND DAL MILL	Dated.	25/10/2024	Ref. Date	25/10/2024	
JHUNJHUNU	Invoice Time	11:25			
	G.R. No. Transport.				
			SHIVAJI		
Party Station JHUNJHUNU	Truck No.				
Phone n	E-Way Bill No).			
GST NO UnRegistered	IRN No				
Broker. DL BANSAL BROKAR	ACK No		Date: 1/1/1975 00:00		
S.No. Description Of Goods	HSN Qty	Weigh R	tate GST	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR DALL	0713	5.00	150.00	4,350.00	0.00	6,525.00

Other	Charges			Total Qty	5	150.00	Basic Amount	6,525.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amour	nt Chargeabl	le (In Wo	rds):				OGOT TAX	0.00
Rupees	s Six Thousa	and Five I	Hundred Ninety	Five Only.			Net Amount	6,595.00

CGST0%+SGST0% On Rs.6525.00=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

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/8933 Dated. 25/10/2024 Ref. Date 25/10/2024 Party: RAJDHANI FLOUR AND DAL MILL **JHUNJHUNU** Invoice Time 11:25 G.R. No. SHIVAJI Transport. Truck No. **Party Station JHUNJHUNU** E-Wav Bill No. Phone n IRN No **GST NO UnRegistered** Broker DI BANGAI BROKAD ACK No

Bro	KER. DE BANSAL BROKAR	ACK No)			Date: 1/	/1/1975 00:00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR DALL	0713	5.00	150.00	4,350.00	0.00	6,525.00

Other 0	Charges			Total Qty	5	150.00	Basic Amount	6,525.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	o (In Ma	48.00				SGST TAX	0.00
	t Chargeable Six Thousa	•	oras): Hundred Nine	tv Five Only.			Net Amount	6.595.00

CGST0%+SGST0% On Rs.6525.00=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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