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

DKOOLWAL15@GMAIL.C	Invoice No. SL/8204			
Dated.	16/10/2024	Ref. Date 16/10/2024		
Invoice Time	14:08			
G.R. No.				
Transport.				
Truck No.	4845			
E-Way Bill No	L			
IRN No	IRN No			
ACK No		Date: 1/1/1975 00:00		
	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No	Invoice Time 14:08 G.R. No. Transport. Truck No. 4845 E-Way Bill No. IRN No		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	12,850.00	0.00	3,855.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	8,800.00	0.00	2,640.00

Other 0	Charges	Total Qty	2	60.00	Basic Amount	6,495.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amount	4 . 40 t Chargeable (In Words):				SGST TAX	0.00
	Six Thousand Five Hundred Four Only.				Net Amount	6,504.00

CGST0%+SGST0% On Rs.6495.00=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

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/8204				
Party : ASHOKA DEP SITAPURA	Dated.	16/10/2024	Ref. Date 16/10/2024			
	Invoice Time	14:08	•			
	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.	4845				
Phone n	E-Way Bill No.					
GST NO UnRegistered	IRN No	IRN No				
Broker. DL GOVIND NATANI	ACK No		Date: 1/1/1975 00:00			

DIOREI. DE GOVIND NATANI			,		Date: 1/1/19/5 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ARHAR DAL-1	071339	1.00	30.00	12,850.00	0.00	3,855.00	
2	MOONG DAL(30KG)-1	071331	1.00	30.00	8,800.00	0.00	2,640.00	

Other Charges	Total Qty	2	60.00	Basic Amount	6,495.00
Note				Oth.Charges	9.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Six Thousand Five Hundred Four Only	y.			Net Amount	6,504.00

CGST0%+SGST0% On Rs.6495.00=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