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	DKOOLWAL15@GM	AIL.CO)M	In	voice No.	SL/10587		
Party : SONI ENTERPRISES	Dated.		29/11/20)24 R	ef. Date 2	9/11/2024		
	Invoice	Invoice Time 17:13						
	G.R. No).						
	Transpo	ort.	VISHAN	IU				
Party Station BASSI	Truck N	lo.						
Phone n		E-Way Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL METHI BROKER	ACK No	ACK No D						
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1 ARHAR DAL-1	071339	1.00	30.00	11,600.00	0.00	3,480.00		

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	11,600.00	0.00	3,480.00
Oth	er Charges	Total Qty	1	30.00	Basic Am	nount	3,480.00

Other v	onal goo			rotal aty	•	00.00		-,
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amount	2.20 t Chargeabl	le (In Wo	9.60 ords):				SGST TAX	0.00
	-	•	,	nety Four Only.			Net Amount	3 494 00

CGST0%+SGST0% On Rs.3480.00=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

	NO.12215026001442 DKO y:SONI ENTERPRISES	OLWAL15@GM. Dated.		29/11/202			. SL/10587 29/11/2024
rait	y :30NI ENTERPRISES	24.04.		17:13		ei. Date	29/11/202
		G.R. No		17.13			
		Transpo		VISHAN			
		Truck No.		VISITAIN	10		
	y Station BASSI	E-Way Bill No.					
Pho	•••						
	NO UnRegistered	iiii iii					
Brok	ker. DL METHI BROKER	ACK No				Date: 1	/1/1975 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	11,600.00	0.00	3,480.00
Oth	er Charges	Total Qty	1	30.00	Basic Am		3,480.00
KANT					CGST TA	ΑX	0.00
2.20					SGST TA	ΑX	0.00
	ount Chargeable (In Words):	ath a Farm Oralis			Not Ame	unt	
HUDE	ees Three Thousand Four Hundred Nin	ety Four Only.			Net Amo	unt	3,494.00

SBI V.K.I.AREA, JAIPUR

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration**

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Authorised Signatory