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

E-24, 1013D1111	THE INTERIOR OF	7 7 7 1 1 1 7 7 1 4	D1, D11X	IN NOAD	, 171111 01	···		
FSSAI NO.12215026001442	DKOOLWA	L15@GN	AAIL.C	li	Invoice No. SL/10030			
Party : PARAS WHOLESALE BHANDAR				18/11/20	024	Ref. Date 1	8/11/2024	
				17:20	17:20			
		G.R. No. Transport. P						
				PARAS	AR			
Party Station SURATGARH Phone n GST NO UnRegistered		Truck No.						
		E-Way Bill No.						
		IRN No						
Broker. DL DAMODAR JI	ACK No)			Date: 1	/1/1975 00:0		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOTH DAL	0713	5.00	150.00	6,500.00	0.00	9,750.00	
			1			1		

Oth	er Charges			lotal Qty	5	150.00	Basic Amount	9,750.00
Note							Oth.Charges	70.00
KANT		THELI	BHADA				CGST TAX	0.00
11.0	unt Chargeal	ole (In Wo	48.00 ords):				SGST TAX	0.00
	•	•	ht Hundred Tw	enty Only.			Net Amount	9,820.00

CGST0%+SGST0% On Rs.9750.00=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

Invoice Type CREDIT

PAN No. ANOPG4101P Phone: 9314041588, 9414041588 **BILL OF SUPPLY** Lic No.: 3704/W PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOL	WAL15@GM	IAIL.C	Ir	Invoice No. SL/10030				
Party: PARAS WHOLESALE BHA	NDAR	Invoice Time 1 G.R. No.		18/11/202	24 F	Ref. Date	18/11/2024		
				17:20					
				PARASAR					
Party Station SURATGARH	Truck No.								
Phone n									
GST NO UnRegistered		IRN No							
Broker. DL DAMODAR JI	ACK No				Date: 1	/1/1975 00:00			
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

_							Dato : 1/1/15/15 00:01			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	MOTH DAL	0713	5.00	150.00	6,500.00	0.00	9,750.00			

Other	Charges			Total Qty	5	150.00	Basic Amount	9,750.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	- /l \\/-	48.00				SGST TAX	0.00
	t Chargeabl	•	ht Hundred Tv	vonty Only			Net Amount	9.820.00
Trupees	INITIE ITTOUS	anu Liyi	iit i iui iui eu i v	verity Offis.			itot Amount	3,020.00

CGST0%+SGST0% On Rs.9750.00=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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