GST NO 08ANOPG4101P1ZP

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 DKOOL	WAL15@GMAIL.C	COM	Invoice No. SL/8407				
Party :SHRI RADHA GOVIND AGENY,	Dated.	19/10/2024	Ref. Date 19/10/2024				
SURAJPOLE MANDI	Invoice Time	12:06					
	G.R. No.						
	Transport.						
Party Station JAIPUR	Truck No.	7724					
Phone n	E-Way Bill No.						
GST NO UnRegistered	IRN No						
Broker. DL JAMANDASS GOVINDRAM	ACK No	ACK No Date: 1					
	HSN O4	XX7 · 1	D 4 CCT A .				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	20.00	600.00	12,900.00	0.00	77,400.00

Other C	harges	Tot	al Qty	20	600.00	Basic Am	ount	77,400.00
Note						Oth.Char	ges	88.00
	MAZDURI					CGST TA	ΑX	0.00
44.00 Amount	44.00 Chargeable (In Words):					SGST TA	λX	0.00
	Seventy Seven Thousand Four Hundred	d Eigl	nty Eig	ht Only.		Net Amo	unt	77,488.00

CGST0%+SGST0% On Rs.77400.00=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

Lic No.: 3704/W

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/8407 Dated. 19/10/2024 Ref. Date 19/10/2024 Party: SHRI RADHA GOVIND AGENY, SURAJPOLE MANDI Invoice Time 12:06 G.R. No. Transport. Truck No. 7724 **Party Station JAIPUR** E-Wav Bill No. Phone n IRN No **GST NO UnRegistered**

Broker DI IAMANDASS GOVINDRAM

Bro	ker. DL JAMANDASS GOVINDRAM	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	20.00	600.00	12,900.00	0.00		

Other Charges 600.00 Basic Amount Total Qty 20 77,400.00 Oth.Charges 88.00 Note **CGST TAX** KANTA MAZDURI 0.00 44.00 44.00 SGST TAX 0.00 Amount Chargeable (In Words): 77.488.00 Rupees Seventy Seven Thousand Four Hundred Eighty Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.77400.00=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

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Authorised Signatory