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

FSSAI NO.12215026001442 DK0	OOLWAL15@GMAIL.C	OM	Invoice No. SL/9746				
Party: VINAYAK TRADERS, SURAJPOLE	Dated.	12/11/2024	Ref. Date 12/11/2024				
	Invoice Time	10:25					
	G.R. No.						
	Transport.	Transport.					
Party Station JAIPUR	Truck No.	RJ14GL4810					
Phone n	E-Way Bill No						
GST NO 08AETPS1495J2ZL	IRN No	IRN No					
Broker. DL GOVIND BROKER	ACK No		Date: 1/1/1975 00:00				

	bute: 1/1/19/5					1/17/5 00:00	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	10.00	300.00	13,400.00	0.00	40,200.00

Other	Charges	Total Qty	10	300.00	Basic Amount	40,200.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00 <b>Amoun</b>	22.00 t Chargeable (In Words ):				SGST TAX	0.00
	Forty Thousand Two Hundred Forty Fou	ır Only.			Net Amount	40.244.00

CGST0%+SGST0% On Rs.40200.00=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

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Party: VINAYAK TRADERS, SUF	RAJPOLE	Dated. 12/11/202 Invoice Time 10:25		12/11/202	24	Ref. Date	12/11/2024	
				,				
		G.R. No	o.					
		Transport.						
Party Station JAIPUR Phone n		Truck I	No. RJ14GL4810					
		E-Way Bill No.						
GST NO 08AETPS1495J2ZL		IRN No						
Broker. DL GOVIND BROKER						Date: 1	1/1/1975 00:00	
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	GST	Amount	

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E. & O.E.

SBI V.K.I.AREA, JAIPUR

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**Authorised Signatory**