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	DKOOLV	VAL15@GM	IAIL.CO	OM		Invoice No. SL/8037			
Party : RAJDHANI FLOUR AND DA	L MILL			14/10/20	24	Ref. Date	e 14/10/2024		
JHUNJHUNU				11:45					
		G.R. N	0.						
		Transport.		SHIVAJI					
Party Station JHUNJHUNU		Truck No.							
Phone n		E-Way							
GST NO UnRegistered		IRN No							
Broker. DL BANSAL BROKAR		ACK No				Date :	1/1/1975 00:00		
S No Description Of Goods		HSN	Otv	Weigh	Rate	e GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR DALL	0713	5.00	150.00	4,450.00	0.00	6,675.00

Other	Charges			Total Qty	5	150.00	Basic Amount	6,675.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 t Chargeabl	o (In Wo	48.00				SGST TAX	0.00
	•	•	•					
Rupees	Six Thousa	nd Seve	n Hundred Fort	y Five Only.			Net Amount	6,745.00

CGST0%+SGST0% On Rs.6675.00=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	DKOOL	WAL15@GMAIL.C	OM	Invoice No. SL/8037				
Party : RAJDHANI FLOUR AND DAL MILL JHUNJHUNU	OAL MILL	Dated.	14/10/2024	Ref. Date 14/10/2024				
		Invoice Time	11:45					
		G.R. No.						
		Transport.	SHIVAJI					
Party Station JHUNJHUNU Phone n	Truck No.							
		E-Way Bill No	No.					
GST NO UnRegistered		IRN No						
Broker. DL BANSAL BROKAR		ACK No		Date: 1/1/1975 00:00				

			Dato: 1/1/15/15 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR DALL	0713	5.00	150.00	4,450.00	0.00	6,675.00

Total Qty	5	150.00	Basic Amount	6,675.00
			Oth.Charges	70.00
			CGST TAX	0.00
			SGST TAX	0.00
ive Only			Net Amount	6.745.00
	•	Total Qty 5		Oth.Charges CGST TAX SGST TAX

CGST0%+SGST0% On Rs.6675.00=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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Authorised Signatory