08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

	E-27, KAJD.		UT INTUITI	DI, BIIK	in noad,	JAHUI	<b>L</b>		
FSSA	I NO.12215026001442	DKOOLWA	L15@GM	AIL.CO	)M	Ir	Invoice No. SL/10767		
Party : RAMSWROOP SAINI SHRI MADHOPUR				Dated. 04/12/2024		)24 F	Ref. Date 04/12/2024		
				Invoice Time 13		13:58			
			G.R. No.						
			Transport.		SHYAM				
Part	Party Station SHRI MADHOPUR		Truck No.						
Phone n GST NO UnRegistered		E-Way Bill No.							
		IRN No							
Broker. DL GIRVAR JI			ACK No				Date: 1/1/1975 00:0		
S.No.	<b>Description Of Goods</b>		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MASUR DAL-1	·	071390	5.00	150.00	7.400.00	0.00	11.100.00	

5.110.	Description of Goods	Code	20	· · · · · · · · · · · · · · · · · · ·	111100	RATE %	Amount
1	MASUR DAL-1	071390	5.00	150.00	7,400.00	0.00	11,100.00

Other Charges				lotal Qty	5	150.00	Basic Amount	11,100.00	
Note							Oth.Charges	70.00	
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00	
11.00 Amoun	11.00 t Chargeabl	e (In Wo	48.00 ords ):				SGST TAX	0.00	
	-	•	ne Hundred S	eventy Only.			Net Amount	11,170.00	

CGST0%+SGST0% On Rs.11100.00=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

FSSAI NO.12215026001442 DKOOLWA	L15@GN	IAIL.C	OM	Ir	Invoice No. SL/10767			
Party: RAMSWROOP SAINI SHRI MADHOPUR	Dutou.		04/12/202	24 F	Ref. Date (	04/12/2024		
			13:58					
	G.R. N	G.R. No.						
	Transport.		SHYAM ROAD LINE					
Party Station SHRI MADHOPUR	Truck No.							
Phone n	E-Way Bill No.							
GST NO UnRegistered	IRN No							
Broker. DL GIRVAR JI	ACK No				Date: 1	/1/1975 00:00		
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	MASUR DAL-1	071390	5.00	150.00	7,400.00	0.00	11,100.00

Ot	ther C	Charges			Total Qty	5	150.00	Basic Amount	11,100.00
No	ote							Oth.Charges	70.00
	NTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
	.00 mount	11.00 Chargeabl	o (In Wa	48.00				SGST TAX	0.00
		-	•	,				Not Amount	44 470 00
Rι	upees	Eleven Ino	usand C	ne Hundred S	eventy Only.			Net Amount	11,170.00

CGST0%+SGST0% On Rs.11100.00=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**