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

DKOOLW	AL15@GMAII	L.COM	Invoice No. SL/1031					
O PRATAP	Dated.	25/11/2024	Ref. Date 25/11/2024					
	Invoice Tir	ne 13:23	13:23					
	G.R. No.							
	Transport.							
	Truck No.	4145						
	E-Way Bill	No.						
Phone n GST NO UnRegistered								
	ACK No		Date: 1/1/1975 00:0					
		O PRATAP  Invoice Tir G.R. No. Transport. Truck No. E-Way Bill IRN No	Invoice Time 13:23 G.R. No. Transport. Truck No. 4145 E-Way Bill No. IRN No					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	2.00	60.00	7,450.00	0.00	4,470.00
2	KABULI CHANA-1	071332	1.00	30.00	11,400.00	0.00	3,420.00

Other	Charges	Total Qty	3	90.00	Basic Amount	7,890.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amoun	6 . 60 t Chargeable (In Words ):				SGST TAX	0.00
	Seven Thousand Nine Hundred Three C	Only.			Net Amount	7,903.00

CGST0%+SGST0% On Rs.7890.00=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

**BILL OF SUPPLY** 

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

## RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

2 2 1, 10 1, 10 1	i illiano	1 110 111111111111	, 0	1 014					
FSSAI NO.12215026001442	DKOOLWA	AL15@GMAIL.C	OM	Invoice No. SL/10318					
Party: MAA VISHUDH TRADING CO	PRATAP	Dated.	25/11/2024	Ref. Date 25/11/2024					
NAGAR		Invoice Time	13:23						
		G.R. No.							
		Transport.							
Party Station JAIPUR Phone n GST NO UnRegistered		Truck No.	4145	5					
		E-Way Bill No	).						
		IRN No							
Broker. DL GOVIND NATANI		ACK No		Date: 1/1/1975 00:0					
		HSN _		CST					

	O. DE GOVIND NATAN	AORTIO				Date . 1/	1/17/3 00.0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
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Note					Oth.Charges		13.00
KANTA	MAZDURI				CGST TAX		0.00
6.60	6.60 t Chargeable (In Words ):				SGST TAX		0.00
	Seven Thousand Nine Hundred Three	Only.			Net Amount		7,903.00

CGST0%+SGST0% On Rs.7890.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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