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	OKOOLWA	L15@GN	AAIL.C	OM	I	Invoice No. SL/10445		
Party : MAHAVEER PRASAD GOVIND PRASAD		Dated. 27/11/202		27/11/20)24	Ref. Date	27/11/2024	
		G.R. No. Transport. GUN						
				GUNJAN				
Party Station KHANDAR	Party Station KHANDAR		No.					
Phone n		E-Way	ay Bill No.					
GST NO UnRegistered		IRN No						
Broker. DL HARIOM JI		ACK No)			Date: 1	1/1/1975 00:00	
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	GST	Amount	

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	2.00	60.00	8,500.00	0.00	5,100.00
2	CHANA DAL(30KG)-1	071390	2.00	60.00	8,200.00	0.00	4,920.00

Other	Charges		Total Qty	4	120.00	Basic Amount	10,020.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80	8.80 t Chargeabl	38.40 e (In Words):				SGST TAX	0.00
	-	and Seventy Six Only.				Net Amount	10,076.00

CGST0%+SGST0% On Rs.10020.00=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	DKOOLWA	L15@GM	IAIL.C	OM	Invoice No. SL/1044		
Party: MAHAVEER PRASAD GOVIN	ND PRASAD	Dated.		27/11/202	4	Ref. Date	27/11/2024
		Invoice Time 14:52			·		
		G.R. No.					
	Transport.		GUNJAN				
Party Station KHANDAR Phone n		Truck	No.				
		E-Way	Bill No	No.			
GST NO UnRegistered		IRN No		NO.			
Broker. DL HARIOM JI		ACK No)			Date : 1	1/1/1975 00:0
S No Description Of Cooks		HSN	Otr	Weigh	Doto	GST	Amount

	OIL DE HAIRON OI	AOR NO	AOK 110 Date : 1/1/19/					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG DAL(30KG)-1	071331	2.00	60.00	8,500.00	0.00	5,100.00	
2	CHANA DAL(30KG)-1	071390	2.00	60.00	8,200.00	0.00	4,920.00	

Other	Charges		Total Qty	4	120.00	Basic Amount	10,020.00
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8.80 Amoun	8.80 t Chargeabl	38.40 e (In Words):				SGST TAX	0.00
	•	and Seventy Six Only.				Net Amount	10,076.00

CGST0%+SGST0% On Rs.10020.00=Tax:0.00

Bankers Details:

E. & O.E.

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