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

11-1-1, IX 1J D.	11/11/11 121(15)11	1 01 110 11111111111, 01111	111 110/11D, J/111	CI		
FSSAI NO.12215026001442	DKOOI	LWAL15@GMAIL.CO	OM	Invoice No. SL/11677		
Party : OM PRAKASH ASHISH KUMAR	KUMAR	Dated.	23/12/2024	Ref. Date 23/12/2024		
		Invoice Time				
		G.R. No.				
		Transport.	BAYANA BHARATPUR			
Party Station BAYANA		Truck No.				
Phone n GST NO UnRegistered		E-Way Bill No	_			
		IRN No				
Broker. DL DAMODAR JI		ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	10.00	300.00	3,950.00	0.00	11,850.00
2	MOTH DAL	0713	10.00	300.00	6,700.00	0.00	20,100.00

Other	Charges		Total Qty	20	600.00	Basic Amount	31,950.00
Note						Oth.Charges	280.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
44.00 Amoun	44.00 t Chargeable	192.00 e (In Words):				SGST TAX	0.00
	-	Thousand Two Hundred	Thirty Only.			Net Amount	32,230.00

CGST0%+SGST0% On Rs.31950.00=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.CO	OM	li	Invoice No. SL/116			
Party: OM PRAKASH ASHISH KUMA	AR	Dated. 23		23/12/202	24	Ref. Date	23/12/2	2024	
		Invoice	Time	15:35					
		G.R. No) .						
		BAYANA BHARATPUR							
Party Station BAYANA Phone n		Truck N	No.						
		E-Way	Bill No.						
GST NO UnRegistered		IRN No							
Broker. DL DAMODAR JI		ACK No				Date: 1	/1/1975	00:00	
av b i i osa i		HSN	0.			CST	_		

CEI. DE DAMODAR JI	ACK NO	1			Date: 1/	1/1975 00:0
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
MATAR-1	0713	10.00	300.00	3,950.00	0.00	11,850.0
MOTH DAL	0713	10.00	300.00	6,700.00	0.00	20,100.0
	Description Of Goods MATAR-1 MOTH DAL	Description Of Goods HSN Code MATAR-1 0713	Description Of Goods HSN Code Qty MATAR-1 0713 10.00	Description Of GoodsHSN Code CodeQtyWeighMATAR-1071310.00300.00	Description Of Goods HSN Code Qty Weigh Rate MATAR-1 0713 10.00 300.00 3,950.00	Description Of Goods HSN Code Qty Weigh Rate GST RATE % MATAR-1 0713 10.00 300.00 3,950.00 0.00

Other	Charges		Total Qty	20	600.00	Basic Amount	31,950.00
Note						Oth.Charges	280.00
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44.00 Amoun	44.00 t Chargeahl	192.00 le (In Words):				SGST TAX	0.00
	•	Thousand Two Hundre	d Thirty Only.			Net Amount	32,230.00

CGST0%+SGST0% On Rs.31950.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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